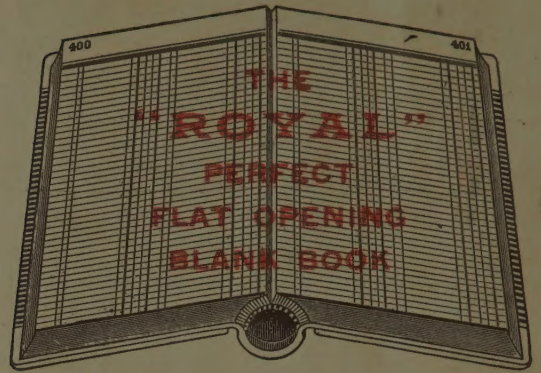






# THE ROYAL FLAT OPENING BLANK BOOK.

All Infringements will be Prosecuted.



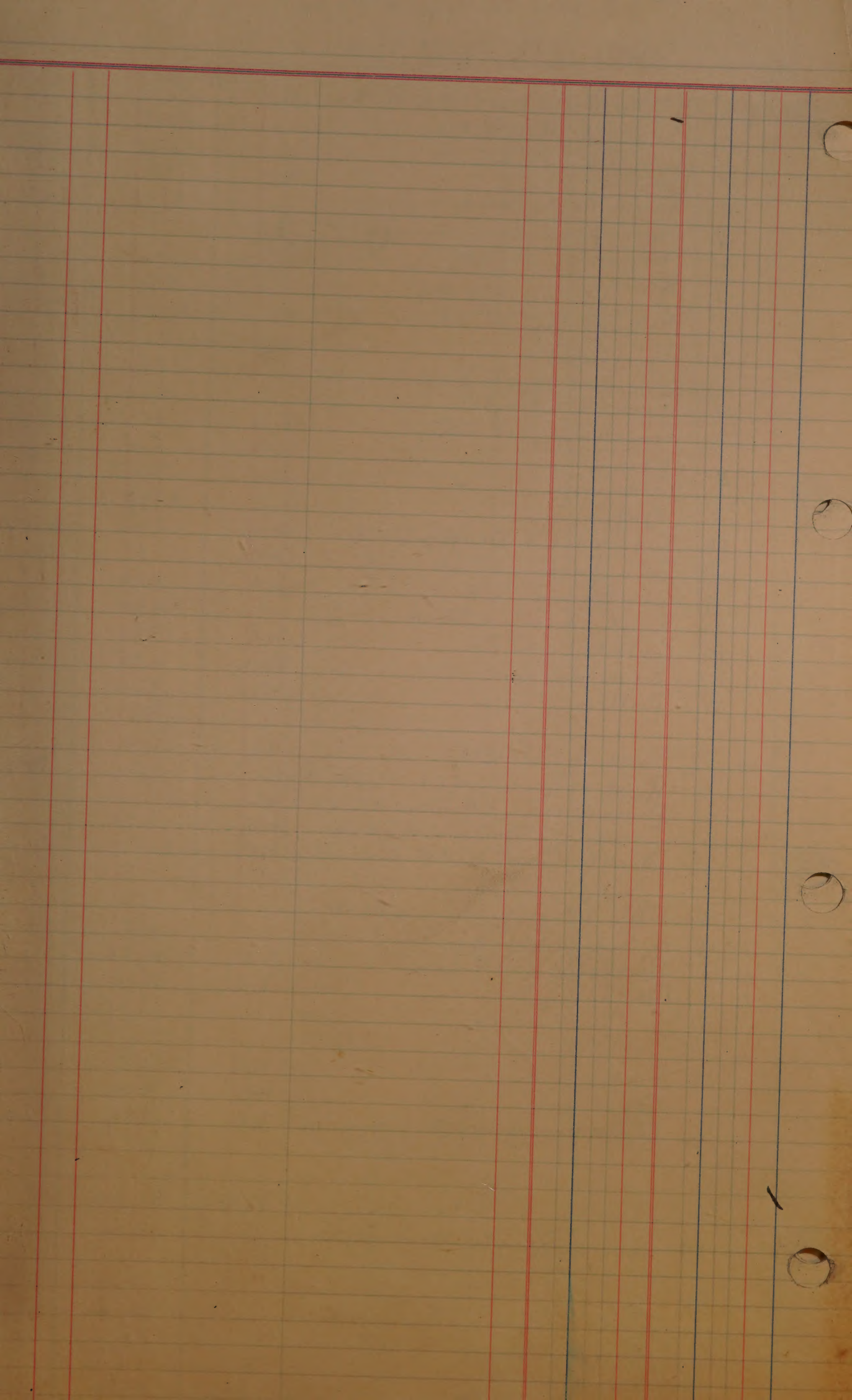
## EVERY SECTION OF PAPER

In this book is *stitched* to a *patent heavy woven cloth guard*, which is then *sewed by hand* to specially made *extra heavy linen bands*, and the entire back of guards is then *reinforced* with *strong leather*, which gives

## ADDITIONAL STRENGTH,

*Prevents breaking*, and produces a book which *opens PERFECTLY FLAT from first to last page*.

EVERY BOOK IS ABSOLUTELY GUARANTEED.





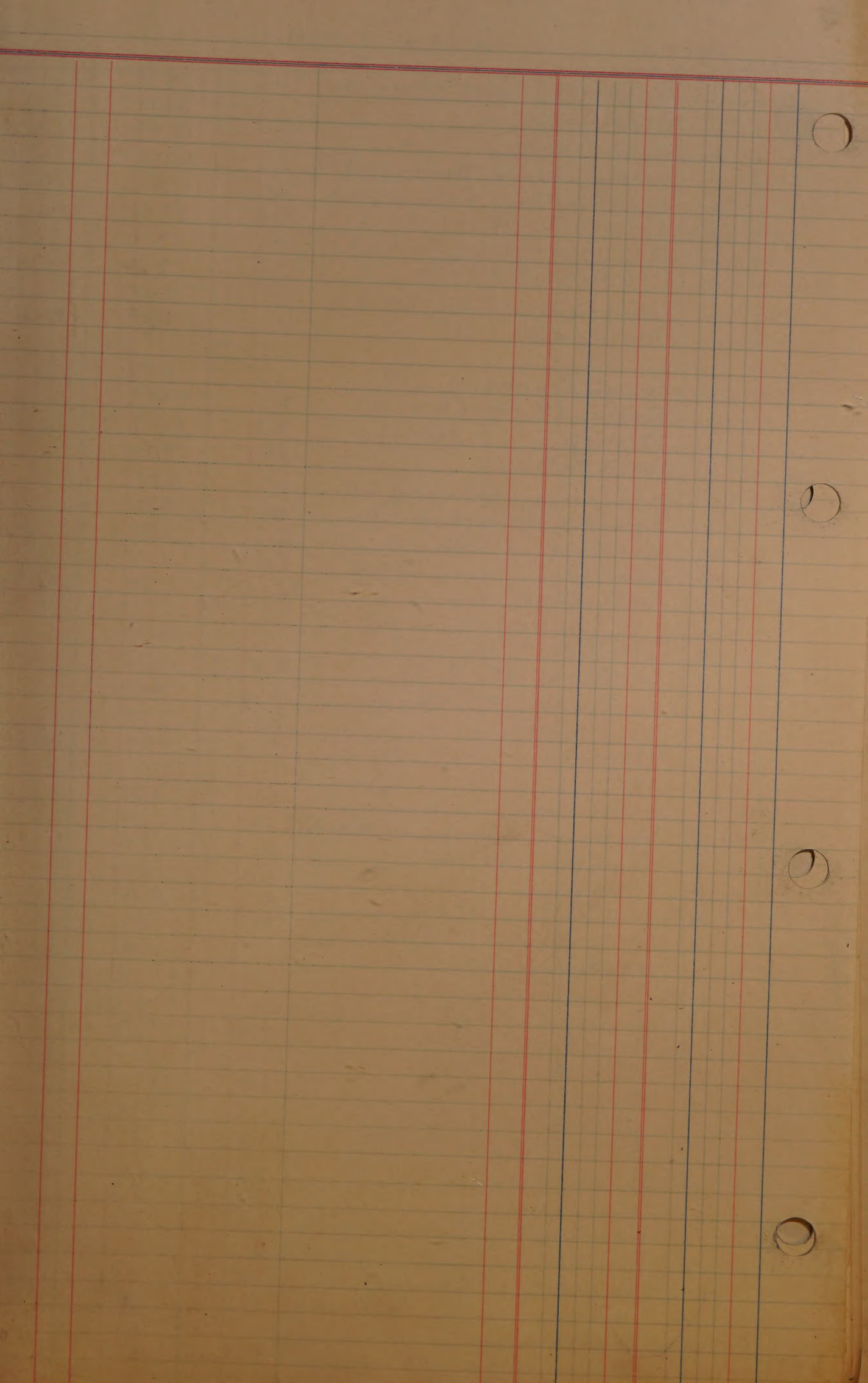
Receipts and Deposits of the Pacific Coast  
Baptist Theological Union

Office of President Hill

1913

X	May 1	Room Rent, Mrs. D. L. Parker	N.C.	10.00	
	"	Personal, H. B. Robins	"	49.50	
	"	Armona, 1st Church	"	6.35	67.90
	" 5	Burns	Ore	1.50	
X	" 6	Room Rent, Diocese S. Jensen	"	11.00	12.50
	" 7	San Jose, Emmanuel (See below June 13)	N.C.		
	"	Monterey, 1st Ch	Calif	2.00	
X	" 9	Rent, Schenskofsky		6.00	18-
	"	Baker City, 1st Ch.	Ore	10.00	44.50
	" 12	Hoodland	N.C.	10.00	
#	" 13	Room Rent, Mrs. Taylor for Edge City		7.50	
	" 14	Rent, Mrs. Taylor		4.00	
	"	Greesham, 1st Ch.	Ore	3.00	
	"	Elma	N.H.	5.00	
	"	Albany	Ore	8.00	
	"	Napa	N.C.	23.97	
	" 16	Tucson, Cal. St. Douglas, Cal. St.	Ariz	2.00	63.47
	" 17	San Jose 1st Ch.	N.C.	55.70	55.70
	" 19	Cle Elum, S. S.	E.W.	1.00	
X	" 20	Rents, Lewis + Shaw		14.20	15.20
	" 28	Willits, 1st Ch.	N.C.	17.80	
	" 29	Elmina	Ore	4.25	22.05
	" 31	Pallou	Nev.	7.00	
X	June 5	Bank of Palo Alto	N.C.	15.00	
	June 3	Rent + Room Rent, S. C. for Mrs. Taylor		2.50	24.50
	" 6	Pasadena, 1st Church	S.C.	50.00	
	"	Forca, 2nd Mesa Hope Ch	Ariz	1.00	
	"	Sanita Clara, 1st Ch.	N.C.	20.00	71.00
X	" 12	Mrs. Taylor, Room Rent		6.00	
b	" 11	H. Schenkofsky, Rent		6.00	
	"	Redlands, 1st Ch.	S.C.	40.00	
	"	Berkeley	N.C.	30.00	52.00
	" 13	Oakland, 1st Ch.	N.C.	100.00	
	"	Donkey	S.C.	6.00	
	"	Oakland Bank of Savings (Emmanuel Ch. San Jose)	N.C.	1.50	107.50
	" 16	Cloris, 1st Ch.	N.C.	51.10	
X	" 14	Room Rents, Mrs. Taylor		6.00	57.10
X	" 25	Rent		2.00	
	"	Patterson, 1st Church		3.00	
X	" 23	Lewis + Shaw Rents		14.20	
	" 25	Eugene, 1st Church	Ore	10.00	
	"	Shoshone, 1st	Ida	3.50	327
See over June 27th					629.60
					89.40
					540.20



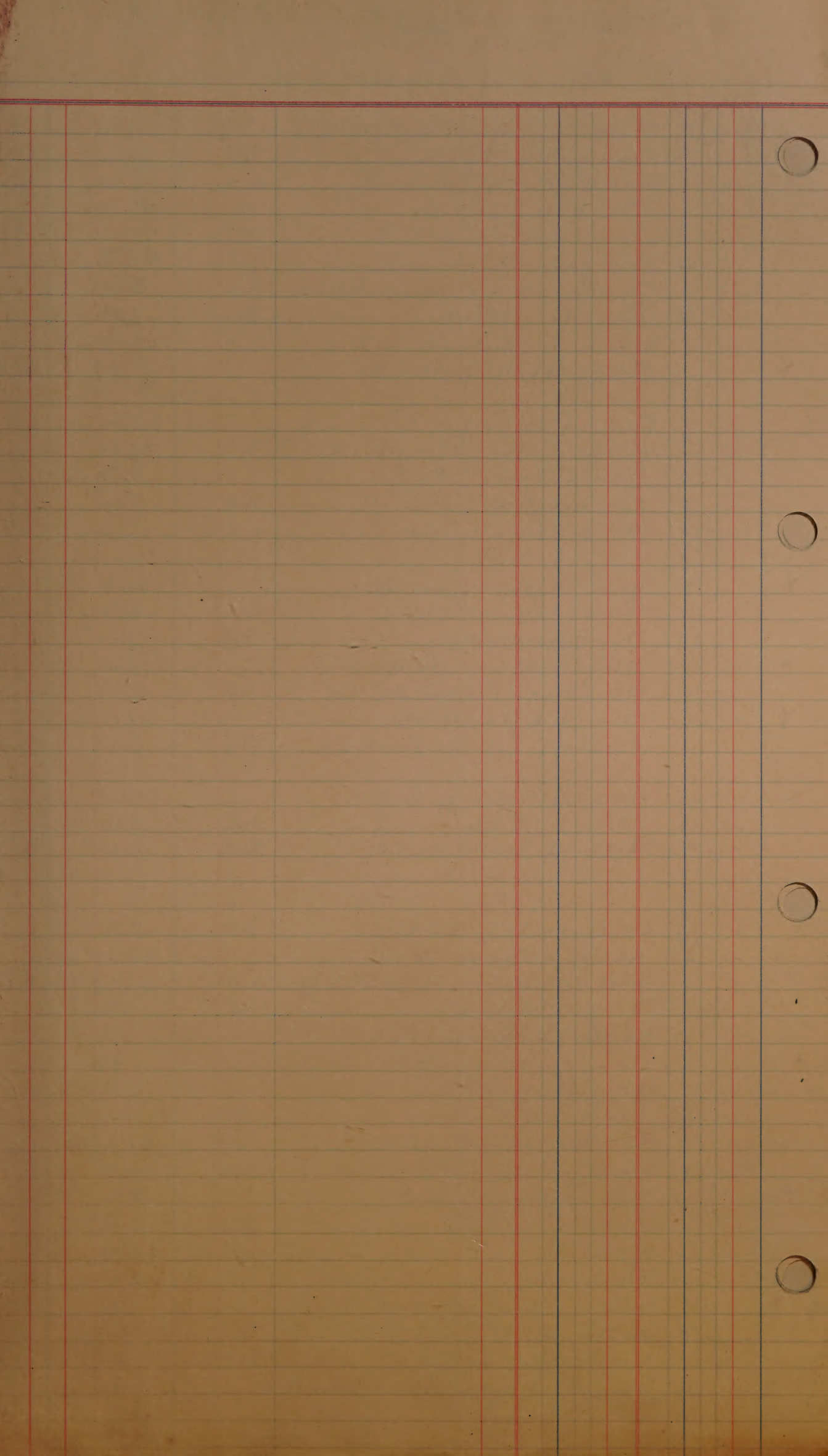




✓ Receipts and Deposits of the Pacific Coast  
 Baptist Theological Union  
 Office of President C. M. Hill  
 1973

April	1	Reading, First Church	W.C.	4.50	
"	"	Diramba, " "	"	3.91	
"	2	Santa Ana " "	S.C.	10.48	
"	"	So. Pasadena, Memorial Ch.	S.C.	10.00	
"	"	Sacramento, Calvary Ch.	W.C.	11.50	
"	"	Personal, H. B. Robins	W.C.	92.50	
"	"	San Bernardino, First Ch.	S.C.	35.00	
"	"	Whittier, First Ch.	S.C.	9.72	
"	"	Los Angeles, Allerton Ch.	S.C.	4.75	
"	"	Monrovia, 1st	"	1.95	184.31
"	"	Santa Barbara 1st	"	6.50	
"	"	Reno, 1st Ch. (Nevada)	W.S.	18.81	
"	"	Bishop, (Cal.)	W.S.	11.07	
"	"	Twin Falls	Ida	3.50	
"	"	Pasadena, Calvary Ch.	S.C.	5.45	
"	"	Sparks, Emmanuel Ch.	W.S.	8.36	
"	"	Roseburg, 1st Ch.	Ore	2.50	
"	3	Lewiston, " " (Ida)	E.W.	1.00	
"	"	Salt River	Ariz.	.75	579.4
"	4	McCord Rd. Feb 116 Rm. Rent 7 Cutter-back Rm. 227		15.43	
"	3	Portland, 45th St. Ch.	Ore	3.50	
"	"	La Mesa, 1st Ch.	Ariz.	4.00	
"	"	Sacramento, " "	W.C.	7.78	
"	"	Glendale " "	Ariz.	2.00	32.71
Feb	5	Middleton, " "	Ida	1.25	
April	5	Spokane, Olympic Av. Mission	E.W.	.35	
"	"	Olympia, 1st Ch.	W.W.	5.50	
"	5	Malaga, " "	W.C.	6.87	
"	"	Oakland, 23rd Ave	W.C.	8.55	
"	"	Personal, C. M. Hill	W.C.	5.00	
"	"	Students for Weeks		15.40	42.92
"	7	Schenck of Ky. (chk. 3.00, Cash 2.50)		6.00	
"	10	Aberdeen, 1st Ch.	W.W.	7.30	
"	11	Athens, " "	Ore	2.00	
"	"	Sunnyside " "	E.W.	.28	
"	"	Dunlap per E.C.		6.00	
"	14	Personal, C. M. Hill	W.C.	5.00	
"	19	Oakdale, 1st Ch.	E.W.	1.50	
"	"	Corralles, " "	Ore	5.00	
"	"	Los Angeles, Orchard Av. Ch.	S.C.	25.00	58.08
"	25	Reno, Alameda City, Senior Shm		14.20	
"	"	Puyette, 1st Church	Ida	1.39	
"	"	McLaren " Oakland	W.C.	3.65	19.24
"	26	Aromas " "	"	1.00	
May	28	Kelso, " "	W.W.	1.05	
				39.520	
				29.000	
				36.060	
				20.5	
				See May	







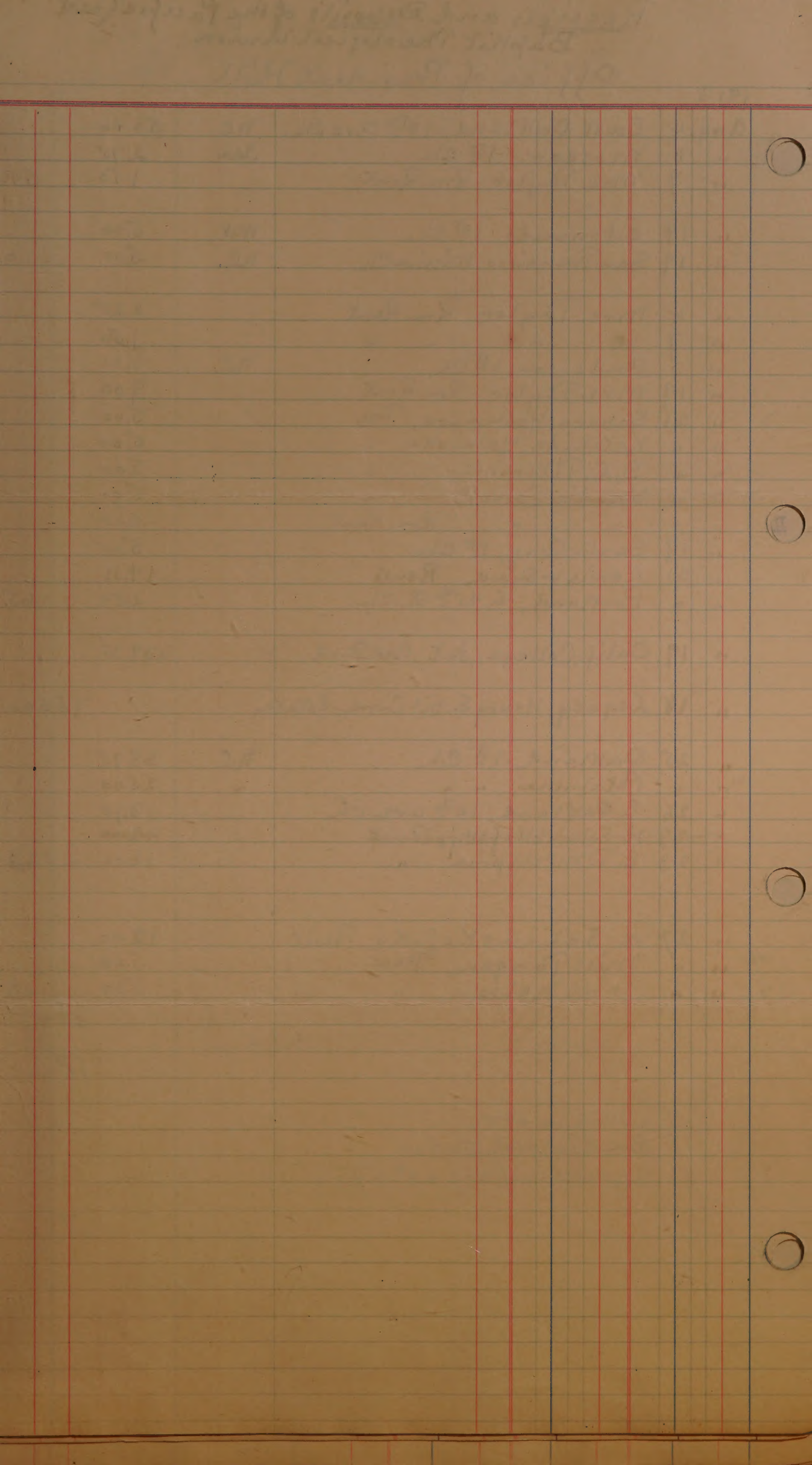
# Receipts and Deposits of the Pacific Coast Baptist Theological Union

Office of President Hill

1913

	June 27	Hopi, 2 <sup>nd</sup> Mesa, Sunlight Mission	W.C.	1.00	
	" 28	Genzales, 1 <sup>st</sup> Ch.	W.C.	4.00	5-
	July 1	Oakland, 23 <sup>rd</sup> Ave	W.C.	6.33	5409
	" "	Bon-Ketep, 1 <sup>st</sup> Ch.	"	47.76	5909
	" 2	Sacramento, " "	"	45.59	
	" "	So. Pasadena Memorial Ch	S.C.	8.00	
	" 3	Payette, 1 <sup>st</sup> Ch.	Ida	1.41	
X	" "	Mrs. Taylor, Rent 9.50 Ret. Gas 1.00		10.50	
X	" "	Prof. Whiting, Ret. Phone		.75	6625
	" 7	Prof. R. H. Tripp, Personal		50.00	
	" "	Los Angeles, Temple Ch	S.C.	37.50	
	" "	Santa Ana, 1 <sup>st</sup> Ch.	"	8.52	
	" "	Burlington, " "	W.H.	5.00	
	" "	No. Yakima " "	E.H.	3.52	104574
X	" 8	Mrs. Taylor, Room Rent		6.00	
	" 9	Rosburg, 1 <sup>st</sup> Ch.	Que	2.50	
	" 14	New Monterey " "	W.C.	7.00	
+	" "	Mrs. Taylor, Rent		6.00	
	" "	San Diego, Grand Ave Ch	S.C.	2.29	
+	" "	Geo. J. Kyle, Rent		7.00	
	" "	Los Angeles, So. Park Ch	S.C.	6.25	37.04
+	" 15	Pauline Whiting, Rent		8.00	
	" 16	Biggs, 1 <sup>st</sup> Ch.	W.C.	5.50	
	" "	Portland, East Side Ch	Que	4.70	1820
	" 17	Los Angeles, 1 <sup>st</sup> Ch.	S.C.	12.50	
+	" 23	Lewis + Shaw, Rent		14.20	
	" "	San Francisco, Hamilton Square	W.C.	35.47	6217
	" 25	Monrovia, 1 <sup>st</sup> Ch.	S.C.	2.92	
	" 28	Santa Barbara, 1 <sup>st</sup> Ch.	"	3.41	
	" "	" " S.S.	"	.62	
	" "	Alhambra, 1 <sup>st</sup> Ch.	"	2.50	
	" 30	So. Bend, " "	W.H.	5.50	
	" "	Los Angeles, Central Ch.	S.C.	10.25	2510
X *	Aug 1	Santa Cruz, 1 <sup>st</sup> Ch.	W.C.	12.40	36739
	" "	Mrs. Taylor, Rm. Rent		5.00	5245
	" "	Whittier, 1 <sup>st</sup> Ch.	S.C.	2.50	31494
	" "	Ontario, " "	"	10.00	
	" "	Glendale " "	"	4.57	
* +	" "	Mrs. Taylor, Rm. Rent		1.50	
	" 4	McLose, 1 <sup>st</sup> Ch.	W.C.	7.18	
	" "	Marquette " "	W.H.	2.00	
X	" "	Rev. J. H. Beagen, Refund Baker's Hist		1.30	
X	" 15	Mrs. Taylor, Rent		3.00	4950 7460







# Receipts and Deposits of the Pacific Coast Baptist Theological Union.

Office of President Hill - Previous

1913

Aug. 4	East Oakland, 10 <sup>th</sup> Ave ch.	nc	50.46	
" "	Moscow, 1 <sup>st</sup> ch	Jda	2.75	
" 7	Mrs. Taylor, Rm. Rent		1.50	54.71
" 14	Edmunds, 1 <sup>st</sup> ch.	WW	5.00	
" 19	San Francisco, Mission Ch.	nc.	5.00	10.00
" 4	Mrs. Taylor, Rm. Rent		2.25	
" 7	" " " "		1.50	
" "	Anderson, 1 <sup>st</sup> ch.	M.C.	5.00	
" 19	Mrs. Taylor, Rm. Rent		9.00	
" 21	Sabura Yasumura, Tree		5.00	
" "	Katahide Yoshioka "		5.00	
" "	S. L. Tillman "		5.00	
" "	Hardie Connor "		5.00	
" "	" " Rm. Rent		6.00	
" 19	Santa Cruz, 1 <sup>st</sup> ch.		5.00	
" 21	Lewis & Shaw. Rents		14.11	
" "	Portland, E. 45 <sup>th</sup> St. ch.		2.50	65.36
" 19	Calif. College, Int. Bld Fund	X	339.35	
" 18	Legacy, Henry E. McCune Estate			15000.00
" 25	Oakland, 1 <sup>st</sup> ch.	nc	68.75	
" "	Petaluma, " "	"	25.00	
" 26	E. Oakland, 10 <sup>th</sup> ave. ch		13.70	
" 27	H. Schenskofsky, Rent		12.00	
" 23	E. Mc Alpine "		16.00	* 123.45
" 27	H. Schenskofsky, Rent		12.00	
" "	Miss Tangen, Tree		5.00	
" "	Miss Nelson "		5.00	12.00

\* Items as above

\* 123.45

Cash to bal. book to mch 31

12.30

Total deposit Aug. 26<sup>th</sup>

135.75

15325.02

339.35

15664.37







# Receipts and Deposits of the Pacific Coast Baptist Theological Union

1913

Office of President Hill

Sept 4.	Burlingame, 1st Ch	Mc	5.00	
" 2	Burlington	Mc	5.00	
" "	Mrs Taylor, Rent		5.00	
" 4	C. M. Hill,		29.05	44.05
" 10	Lakeport, 1st Ch	Mc	12.00	
" "	National City	S.C.	5.00	
" "	Presno, " "	Mc	100.00	
" "	Ellensburg " "	E.W.	3.50	120.50
" 17	Mrs Taylor, Rent \$4.00 Ret. Gas 2.50		6.50	
" "	Orofino, 1st Ch	Ida	35	
" "	Prof. Johnson, Students for books		13.00	
" 22	Los Angeles, Temple Ch.	S.C.	37.50	
" "	Pennryn	Mc	8.00	
" "	C. L. Mullenix, Books		6.75	
" "	Mrs Taylor, Rent		8.00	
" "	D. R. Peterson, Tree		5.00	85.30
" 24	Armona, 1st Ch.	Mc	20.00	
" "	San Bernardino, 1st Ch	S.C.	20.00	
" "	E. T. Mc Alpine, Books		5.00	
" "	Casper, 1st Ch	Mc	5.00	
" 22	San Pedro " "	S.C.	5.00	55.00

253.40  
49.45  
304.85

✓ 304.85







# Receipts and Deposits of the Pacific Coast Baptist Theological Union Office of President Hill

1913

Sept 28	Los Angeles, Highland Park	S.C.	6.25	
" "	Sonora, 1st Ch.	W.C.	4.00	
Oct. 1	So. Pasadena, Memorial Ch.	S.C.	4.00	
" "	Portland, East Side Church	Ore	3.35	
" "	St. Helena, 1st Ch.	W.C.	3.00	
" "	Middletown, " "	"	3.00	
" "	Kennebec, " "	W.	1.75	
" 2	San Francisco, " "	W.C.	44.15	
" "	Lower Miami " "	Ariz	2.00	
" "	Allamبرا " "	S.C.	1.25	
" "	Graton " "	W.C.	3.00	
" 3	Pasadena, Calvary	S.C.	7.50	
" "	N. Yakima, 1st Ch	Wn.	34.9	
" 16	Wheatland " "	W.C.	8.00	94.74
" 7	H. Connor, Rm. Rent		6.00	✓
" "	Spokane, Grace Ch	E.W.	9.69	
" "	Moscow, 1st Ch	Ida	1.57	
" "	Corning, 1st Ch	W.C.	20.00	
" "	Oakland, 23rd Ave.	W.C.	25.00	
" "	Payette, 1st Ch	Ida	1.40	63.66
" "	San Diego, 4d. Ave. Ch.		2.55	
" "	Roseburg, 1st Ch	Ore	2.50	
" 8	Healdsburg, 1st Ch	W.C.	15.00	
" "	Mrs Taylor Rm. Rent		5.00	✓
" 10	Whittier, 1st Ch	S.C.	2.50	
" "	Helix, 1st " "	Ore	2.00	
" "	Ducon " "	W.C.	20.10	
" "	Monrovia " "	S.C.	1.68	
" "	Los Angeles, So. Park	S.C.	6.25	
" "	Oakland, 1st Ch.	W.C.	56.25	
" "	Return telephone		75	✓ 114.58
" 3	Sacramento, 1st Ch.	W.C.	26.08	
" "	San Ana " "		7.79	33.87
" 10	Los Angeles, Wilshire Ch.	S.C.	2.50	
" 13	So. Yamhill, 1st Ch	Ore	3.00	
" 15	Seattle, 1st Ch.	W.W.	35.00	
" 13	H. Schenskofooky, Rent		12.00	✓
" "	Mrs. Taylor		3.00	✓
" 14	Oakland - 23rd Av. (Redeposit)		25.00	80.50
" 7	Middletown, Ohio, Ch. for Rev. R. H. [unclear]			
" 7	Students Aid Fund	Bank B. of Savings Tel. Ave. Branch		50.00
" 10	Mrs. E. V. Walker, for Memorial Hall	Deposited with Bank B. of Savings		30.00
			467.35	







# Receipts and Deposits

## Pacific Coast Baptist Theological Union

### Office of President Hill.

1913

Oct. 15	Mrs. Taylor, Rent 10. Ret. on gas 1.00		11.00	✓X	467.35
"	" San Francisco, Chinese Mission		10.00		
"	" Paradise, 1st Ch.	N.C.	3.00		
"	" Los Angeles, 1st	S.C.	12.50		
" 16	Portland, Antela Ch.	Ore	4.00		40.80
" 17	Oakley, 1st Ch.	N.C.	1.50		
" 20	Phoenix, " "	Ariz	25.00		
"	Santa Barbara, 1st Ch. 3.57 S.S. 90	S.C.	4.47		
"	Lewiston, 1st Ch.	Ida	3.00		
"	New Plymouth, 1st Ch.	"	1.00		
"	Sacramento, Oak Park Ch.	N.C.	15.00		
"	Winters, 1st Ch.	"	10.00		
✓	" Mrs. Taylor -		10.00	✓X	
"	Oysterville, 1st Ch.	W.W.	1.00		70.97
✓	" 21 Hardie Connor, Rm. Rent.		6.00	✓X	
"	" Port Townsend, 1st Ch.	"	4.00		
"	" San Francisco, " (Redeposit)		44.15		54.15
" 23	Portland, Grace Ch.	Ore	6.00		
"	" Redlands, 1st Ch.	S.C.	10.00		
✓	" Prof. Johnson, (Books)		13.65	✓	29.65
" 27	Coalinga, 1st Ch.		22.00		
"	" Arimes, " "	N.C.	10.00		
✓	" 21 Mrs. Taylor, Rent, 4.00 Ret. on gas 1.50		5.50	✓X	37.50
" 28	Oakland, Golden Gate Ch.	N.C.	10.00		
"	" Corning, 1st Ch.	"	10.00		
"	" S. T. Hamilton Square	"	39.63		
" 29	E. Oakland, 10th Ave.	"	10.84		
"	" Red Bluff, 1st Ch.	"	15.00		85.47
✓	" 28 J. M. Pruett, Memorial Hall	Berk. Bapt Supt. & Treas.	291.50	✓X	701.50
" 30	Santa Clara, 1st Ch.		25.00		
"	" Berkeley, South "		5.00		
"	" Stanford, 1st "		40.00		70.00
" 30	Metrose, Oakland	N.C.	5.74		
" 31	Ontario, 1st Ch.	S.C.	5.00		
" 30	Intare, " "	N.C.	25.00		
Nov 3	Westport, " "	-	2.00		37.74
" 4	Berkeley, 1st Ch.	"	40.00		118.48
"	" Redley, " "	"	30.00		
"	" S. T. 21st Ave.	"	2.00		
✓	" Peterson Rm. 8.50 Int. T. pool. Rm. 7.50		10.10		84.10
					508.08







Receipts and Deposits  
Pacific Coast Baptist Theological Union  
Office of President Hill

1913

Nov.	5	Willows, 1st ch	N.C.	35.00	8-10
"	"	Berkeley " "	"	12.24	
"	"	King City	"	7.00	
"	"	Sacramento " "	"	16.22	
"	"	Salinas " "	"	30.00	
"	3	Hemet " "	S.C.	4.00	
"	"	Rev. T. J. Draxler - Rm. Rent		8.00 v	
"	"	Escondido, 1st ch.	S.C.	10.00	
"	"	Lewis & Shaw, Rent		1.25 v	
"	"	San Juan, Mrs. A. C. Darling	"	25.00	
"	"	Oakland, 23rd Ave.		42.85	
"	4	Santa Rosa, 1st ch	N.C.	45.00	236.56
"	10	Vallejo, 1st ch.	"	36.00	
"	12	Penny " "	"	7.00	
"	"	Santa Rosa " "	"	8.00	
"	"	San Francisco, Mission ch.	"	13.50	
"	"	Mountain View, 1st ch.	"	10.00	
"	"	Ceres, " "	"	34.00	
"	"	Presno, Power Memorial	"	5.00	
"	"	Palo Alto, 1st ch.	"	15.00	
"	"	Maxwell " "	"	14.65	
"	"	C. M. Chubb, Personal, Vacaville	"	10.00	
"	"	Mendocino, 1st ch.	"	5.00	
"	"	Corning, 1st ch.	"	2.00	
"	6	Waterford, " "	"	7.00	
"	"	San Francisco, 1st ch.	"	2.78	
"	12	Petaluma, 1st ch	"	5.00	174.93
<u>Reported No. Calif. Con. to date</u>					
"	17	Mrs. Taylor, Rent		5.00 v	
"	"	Bishop, 1st ch.	"	11.97	
"	19	Sacramento, Shiloh ch (Cal)	"	2.70	19.67
"	21	Hardie Connor, Rm. Rent		6.00 v	
"	"	G. A. Martell Bks. for Students		3.75 v	
"	"	Mrs. Taylor, Rent. St. Ret. & St. 50 Rent		10.50 v	
"	26	El Centro, 1st ch	S.C.	1.50	219.5
					453.11
					535.20







# Receipts and Deposits

## Pacific Coast Baptist Theological Union

### Office of President Hill -

1915

Mar 3	Lassen 1st Ch.	N.C.	4.00	
" "	Primerille " "	Ore	1.25	
" "	C. M. Hill (Loan)		60.00	
" 1	R. N. Rowe Tea		5.00	
" 2	A. L. Clark Rm Rent		6.00	
Feb 27	Mrs Taylor " "		5.00	82.30
	Cash		1.05	
Mar 6	E. T. Yates, Int.		437.01	437.00
" 98	G. W. Howard "		14.59	14.59
" "	San Jose, Grace Ch	N.C.	2.86	19.45
" "	Clifton	Ariz	2.00	14.59
" 10	E. M. Shaw, Rent		18.00	18.00
" 20	Elma, 1st Ch	W	2.50	
" 19	Auberry " "	C	7.00	
" "	Wapato " "	W	.50	10.00
" 22	Ocean Beach 1st Ch	S.C.	2.00	
" "	Chas A. Kunsman Rent		10.00	
" "	Bishop, 1st Ch	C	10.00	
" 25	Richard Bayne Personal		5.00	
" 26	Los Angeles, Sunnyside Ch	S.C.	3.00	75.00
" 27	R. N. Bronson Rent		.60	
" 25	C. R. Howard, Book		.60	
" "	Mrs. Taylor, Rent		5.00	
" 26	Yuma Valley 1st Ch	Ariz	4.00	
" 27	Somerton " "	"	1.00	11.20
" 26	Palo Verde, 1st Ch	"	2.00	
" "	G. T. Caylor, Yuma "	"	1.00	
" 27	Pallou, 1st Ch	nev	5.00	8.00
" 31	Carpenteria 1st Ch.	S.C.	2.00	
" "	Phoenix, " "	Ariz	2.50	
" "	Ashland " "	Ore	5.00	
" "	Roseburg " "	"	1.00	
" "	Koor Kia " "	Ida	.40	
" "	Tacoma " "	W.	2.50	
" "	Seattle 2nd Ch	W.	2.50	
" "	Pasadena, Calvary "	S.C.	3.75	
" "	Alturas, 1st Ch	N.S.	6.50	71.15

33880

(Over)





# Receipts and Deposits Pacific Coast Baptist Theological Union Office President Hill-

1914

April 18	Mrs Connor Rent	8.00
" 16	Lake Ch.	2.20
" 20	Payroll. Ida	.94
" 14	Jun. Soudersaa Grad. Fee	5.00
" 16	Los Angeles Alberlinch S.C.	3.13
" 21	Pennyn, 1st Ch Mc	15.00

34.27

Int 74.34  
Rents 23.50  
Grad fees 10.00  
Transfer 100.00  
Bal 370.66  
778.50





Receipts and Deposits  
Pacific Coast Baptist Theological Union  
Office of President Hill.

1913

Dec. 25	E. T. McAlpine, Rent		5.00	
Dec. 9	G. W. Black, Personal		5.00	
" "	Los Angeles, Temple Ch	S.C.	50.00	60.00
" 3	Interest on Endowment		150.00	150.00
" 24	Long Beach, 1st Ch.	S.C.	100.00	
" "	Dryad.	W.	1.00	
" 31	W. T. Barnes, Fee		5.00	106.00
" 24	Los Angeles, Arthurton Ch.	S.C.	9.50	
" "	Palace, Sunlight Mission	Ariz	1.00	
" "	H. Schenskofsky, Rent		17.00	
" "	Mrs Taylor, Rent		5.00	
" "	National City, 1st Ch	S.C.	5.00	28.00
" "	Los Angeles, Arthurton Ch.	"	9.50	
" "	H. Connor, Rent		17.00	
" "	Sacramento, Calvary	W.C.	23.20	49.70
" "	Carpenkeria		3.00	3.00
" "	Mrs. Taylor - Rent 5. Rt 4. 2. Phone		7.95	
" 31	Oakland, 2nd Ave	W.C.	6.47	
" "	San Dimas 1st Ch.	S.C.	5.00	
" "	Alhambra, 1st Ch	S.C.	3.75	
" "	Tucson, Mexican Bap. Mission		1.00	
" "	So. Pasadena, Memorial Ch	"	4.00	
" "	Pasadena, Calvary	"	3.75	
" "	E. Highlands 1st	"	3.00	
" "	Monrovia, "	"	1.32	
" "	Idaho Falls "	Ida	5.00	
" "	No. Yakima "	W.	3.03	45.27

Rent 519.5  
Fee 5.00  
Lend Fund 235.00  
W. End 150.00  
441.97

add 214

291.97  
150.00  
441.97





Receipts and Deposits  
Pacific Coast Baptist Theological Union  
 Office of President Hill.

1914

Jan. 5	Whittier, 1st Ch.	S.C.	4.00	
" "	Los Angeles, Central Ch.		29.00	
" "	Santa Ana, 1st Ch.		10.05	43.05
" 6	Portland, E. Side Ch.	Ore	5.00	
" "	Santa Barbara, 1st Ch.	S.C.	5.22	
" 8	Los Angeles, So. Park	"	6.25	16.47
" 15	Pasadena, Tremont Ch.	"	12.00	
" "	Portland, Highland Ch.	Ore	3.00	
" "	The Dalles, Calvary Ch.	"	5.00	
" "	Rent, H. Schenskofsky		11.00	✓
" "	San Diego, 2d. Ave. Ch.	S.C.	3.50	
" "	Pleasant View Ch.	Ida	1.00	
" "	Spokane, Grace "	W.	7.02	42.52
" 19	Sacramento, 1st Ch.	N.C.	3.27	
" "	West Tirth, L. L. Howell, 25 Bellvue St	Ida	1.75	
" "	San Francisco, Hamilton Square	N.C.	.83	
" "	Moscow, 1st Ch.	Ida	2.97	
" "	San Diego, East Ch.	S.C.	1.41	
" "	Hillsboro, 1st "	Ore	3.00	
" "	Oregon City, " "	"	7.50	
" 15	Roseburg, 1st Ch.	"	1.05	21.78
" 19	Mrs. Connor, Rm Rent		10.00	✓
" 21	Miss Tangen, Miss Nelson, Fees		8.00	✓
" 26	Los Angeles, 1st Ch.		8.33	
" 22	R. N. Rowe, Fee		5.00	✓
" "	Rm. Rent.		5.00	✓ 36.33
" 19	Middle Town, 1st Ch. per D. T. Rittenhouse	Ohio	50.00	50.00
				<small>Berk Bank Savings - Tel Aviv Branch</small>
" 26	Oakland, Melrose Ch.	N.C.	2.56	
" "	Redlands, 1st Ch.	S.C.	25.00	
" "	Payette, 1st Ch.	Ida	1.72	
" 27	S. L. Tillman, Balance Fee		4.50	✓ 33.78
" 28	C. H. Mullerix, Fees two terms		10.00	✓
" "	J. Soudana & Mrs. Soudana		10.00	✓
" "	J. L. Magoon, two terms		10.00	✓ 30.00
" 31	Pasadena, 1st Ch.		50.00	50.00
9	Int. of Endowment 50 - Mrs. Sanger, Bank Fee Cal College		175.00	323.93
	Rent 26 -			175.00
	Fees 47.50			498.93
	Gen 25.43			50
	393			
		Fees Depn B. S. B.		
		Repair Com Bank		498.93

No record here of 1915 deposits Jan 27/15





# Receipts and Deposits

First Baptist Theological Seminary  
Office of President Hill.

1917

Feb. 2	Long Beach, Immanuel Ch. S.C.	1.90	
" 4	W. N. Rowe, Books	10.00	
" "	T. L. Mullerix "	1.50	
" 2	Miss Nelson "	1.10	
" 4	Jno. Sondenaa "	3.40	
" "	Prof. Markell "	1.25	
" "	Mrs. Connor Rent 50¢ Ret. on Phone 35	.85	
" "	W. T. Barnes Tree	5.00	25.00
" 6	Interest on Savings acc. Endowment Fund	50.00	50.00
" 11	H. Schenskofsky Rent	6.00	
" "	Boise 1st Ch. Ida	6.00	
" 18	Mrs. Connor Rent	5.00	
" "	Mrs. Connor Ret. on Gas	1.50	
" 19	C. T. Powell, Services C. H. Jones Commencement Week	10.00	28.50
" 19	Mrs. Connor, Rm. Rent.	5.00	
" "	E. Clutterbuck, Books	3.00	
" "	H. Connor, Books	2.20	
" 20	Los Angeles, Temple Church	62.50	72.70
" 26	H. Schenskofsky, Books	3.10	
" "	D. R. Peterson, "	2.20	
" "	Madford, 1st Ch. O.-	10.00	
" "	Riddle, 1st Ch. "	1.00	16.30
" 28	J. Sondenaa Book 20¢ Ret. on Gas 1.50	1.75	
" "	Glendale, 1st Ch. S.C.	12.93	
" "	Scottsdale, 1st Ch	2.00	16.68
			<b>209.18</b>

July 7 2000 from Savings Bank 1/2 Penn  
3 1/2 in comm. fund

2500.00

Room Rent	16.50
Books	28 -
Ret Gas	3 -
Del	5.35
Tree	5 -
Services	10 -
Collection	9633
Net	50
	<b>209.18</b>





# Receipts and Deposits

## Pacific Coast Baptist Theological Seminary

### Office of President Hill.

1914

Mar.	4	Brawley, 1st Ch.	S.C.	1.00	
"	6	San Diego, " "	"	75.00	76.00
Feb	28	Anberry, Indian B. Ch.	N.C.	4.45	
"	"	Athens, 1st Ch.	Ore	2.00	
Mar	2	Mrs. Connor, Per. on Gas. 1.50, on Phone 5		205	
"	"	Loan from S. A. Fund -		12.50	2100
"	6	Yates Mortgage		7500.00	
"	"	Interest on Endowment		40.00	7540.00
"	10	Interest on note G. W. Howard		14.59	
"	"	Anacapa, 1st Ch.	N.C.	3.00	
"	"	H. Schenskofsky, Rent		6.00	23.59
"	12	Yuma, 1st Ch.	Ariz.	1.97	
"	"	So. Bellingham, 2d Ch.	W.W.	1.00	
"	17	Los Angeles, Trinity Ch.	S.C.	2.04	
"	"	Wood Island, Kodiak P.O.	Alask.	1.00	
"	"	Clifton, 1st Ch.	Ariz.	2.00	
"	"	Whittier " "	S.C.	3.50	
"	"	Dillard, " "	Ore	1.00	12.51
"	25	Tacoma, " "	W.W.	30.00	30.00
"	"	Mrs. Yoshioka, Tree -		5.00	
"	"	Elma " "	"	4.50	
"	"	Mesa " "	Ariz.	3.00	
"	"	Tacoma, Sw. Finnish Ch.	W.W.	1.00	13.50
"	4	Sparks, 1st Ch.	Nev.	8.36	
"	27	Douglas, Columet Ch.	Ariz.	2.00	
"	"	Thermal, 1st Ch.	S.C.	2.00	
"	"	Raymond, " "	W.W.	3.50	
"	31	Glenn, Ord Bend Ch.	N.C.	6.00	
"	27	Somerton Mission	Ariz.	1.00	22.86
"	20	Wheatville, 1st Ch.	N.C.	4.00	
"	19	San Diego, East Ch.	S.C.	.72	
"	"	Mrs. Connor, Rents		10.00	14.72
"	25	Seattle, Univ. Place Ch.	W.W.	6.00	
"	31	Armona, 1st Ch.	N.C.	12.50	
"	"	Oregon City, " "	Ore	7.50	
"	"	Carlton " "	"	5.00	
"	"	Oakland, 23rd Ave.	N.C.	5.85	
"	"	Marshfield, 1st Ch.	Ore	12.00	
"	30	Elko, 1st Ch.	Nev.	5.70	54.53

780873





# Receipts and Deposits

## Pacific Coast Baptist Theological Seminary

### Office of President Hill

1914

Mar. 31	Bellvue, 1st Ch.	W.W.	1.50	780.873
" "	Reading " "	W.C.	3.00	
" "	Clavis, Rev. W.C. Cook Personal		5.00	
" "	Middle Verde Ch.	Ariz	2.00	
" "	San Francisco, Hamilton Square	W.C.	20.46	31.96
				7840.69

From Savings Bank	7540 -
Rents	12.50
Ret Gas r	16 -
Fees	205
Int	5.00
For Fund Coll	14.89
	250.55
	<u>7840.69</u>



14

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# Receipts and Deposits

## 1914 Pacific Coast Baptist Theological Union

Mar 31	Alluras 1 <sup>st</sup> Ch.	N.C.	2.45	
" "	Roseburg " "	Ore	1.00	
" "	Monrovia " "	S.C.	3.63	
" "	Pasadena Calvary	S.C.	7.75	1483
Apr 1	From Grq's Account Int.		16.00	1600
" 2	Pasadena Memorial	S.C.	7.75	
" "	Los Angeles 1 <sup>st</sup> Ch.	"	45.83	
" "	San Diego Qd. Ave.	"	4.16	
" "	Santa Barbara 1 <sup>st</sup> S.S.	"	7.49	
" "	San Diego, 1 <sup>st</sup> Ch.	"	37.50	
" "	Santa Ana " "	"	20.95	
" "	Sacramento " "	N.C.	3.34	
" "	Azusa " "	S.C.	5.00	
" "	Bromerton " "	W.W.	2.60	13462
" "	<del>Yakima</del> No. <del>Bromerton</del>	E.W.	2.29	
" "	Tacoma, 6 <sup>th</sup> Ave	W.W.	11.00	
" 7	Sacramento Calvary	N.C.	27.30	
" "	Los Angeles Temple	S.C.	62.50	103.09
" "	Santa Monica 1 <sup>st</sup> Ch	S.C.	5.00	
" "	Seattle Tabernacle	W.W.	22.50	
" "	Seattle Japanese Ch	"	2.00	
" "	Seattle, Chinese "	W.W.	1.00	
" "	Mrs. Connor, Ret. on Gas		1.50	
" "	Jno. Sondenau " "		3.00	
" "	Spokane, Grace Ch.	E.W.	5.60	4060
" "	J. W. Howard Int. on McDonald Mtg.		14.59	
" 8	L. Gates, Int. on Mtg.		43.75	
" 7	La Grande, 1 <sup>st</sup> Ch	Ore	1.00	
" 9	Los Angeles, Immanuel	S.C.	5.00	
" 7	Los Angeles, So. Park	S.C.	3.75	7309
" 9	D. R. Petersen, Grad Fee		5.00	
" "	Loan to Calif College		300.00	300.00
" 10	H. Schenskofsky Rent		6.00	
" "	Pomona, 1 <sup>st</sup> Ch	S.C.	40.00	46.00
" 13	Mrs. Connor Rent		1.00	
" 14	Jno. Magoon, Ret. on Gas		2.00	
" "	Clutterbuck " "		2.00	
" "	Richmond, Calvary Ch	N.C.	6.00	
" "	Sacramento Emmanuel Ch	N.C.	5.00	1600
" 16	Los Angeles, Arthurton Ch.		3.13	
" 21	Pennryn, 1 <sup>st</sup> Ch		15.00	





# Receipts and Deposits Pacific Coast Baptist Theological Union Office of President Hill.

1914

Oct. 27	Mrs. G. L. Collins	n.c.	1.50	391.08
" "	Sanger, 1st ch	"	5.00	
" "	King City, " "	"	8.00	
" "	Oakley, " "	"	2.50	
" "	Red Bluff " "	"	15.00	32.00
" "	Lakeport, 1st ch	"	12.00	
" "	Tresno, Powis Memorial	S.C.	7.50	
" "	Mrs. Irvine Smith, Rent		19.00 @	38.50
" "	Oakland, 23rd Ave	n.c.	62.60	
" "	Port Bragg, 1st ch.	"	25.00	87.60
" 29	Cloris, 1st ch		15.00	
" "	Woodland " "		18.00	
" "	Westport, " "		7.00	
" "	Mrs. Taylor, Rent		5.00 @	
" "	E. M. Shaw, "		12.20 @	57.20
" 29	Tresno, 1st ch	n.c.	60.00	
" "	Coalinga, " "	"	22.00	
" "	Palo Alto " "	"	15.00	87.00
Nov. 3	Woodland " "	"	2.00	693.88
" "	Napa " "	"	10.38	39.88
" "	Pasadena " "	S.C.	27.50	126.88
" 3	San Francisco " "	n.c.	56.35	56.35
" 4	San Francisco, 21st Ave. ch	n.c.	5.00	
" 3	Immanuel ch. Long Beach	S.C.	1.40	
" "	Hanford, 1st ch	n.c.	40.00	
" "	G. H. Hunsman, Rm. Rent		5.00 @	
" "	Biggs, 1st ch	n.c.	5.00	
" "	Naraho, Keens Canon	Ariz	1.00	
" "	St. Helena, 1st ch	n.c.	3.00	
" "	Tresno, 1st ch	"	15.00	
" 5	Berkeley " "	"	48.00	
" "	Elmhurst " "	"	8.00	
" "	Healdsburg " "	"	15.00	
" "	Del Rey, " "	"	15.00	
" "	Santa Rosa " "	"	55.00	40
" "	A Friend, Oakland	"	25.00	241.40
" 6	McDonald Mortgage		43.75	
" 5	Tulare, 1st ch	"	25.00	
" "	Mt. View Memorial ch	"	14.00	
" 10	Sacramento 1st ch	"	39.65	
" "	Reedley, " "	"	35.00	
" "	San Jose, Grace Ch.	"	4.00	
" 6	Salinas, 1st ch.	"	16.00	177.40
			515.03	877.00





# Receipts and Deposits

## Pacific Coast Baptist Theological Union

### Office of President Hill

1914

(B)	Oct. 4	Ukiah, 1st Ch	nc.	9.45	
	" "	Casper - " "	"	5.00	
	" 6	Spokane, Grace.	E.W.	4.78	
	" "	Roseburg, 1st Ch	Ore	1.00	
	" "	So Pasadena, Memorial	S.C.	3.40	
	" "	Los Angeles, Central	"	3.75	
	" "	San Jose, Grace Ch	n.c.	4.00	
	" "	San Jose, Grace Ch	n.c.	4.00	
	" "	La Jolla, 1st Ch	S.C.	3.00	
	" "	Ellensburg, " "	E.W.	3.50	
	" "	E.T. Yates, Int.		43.75	①
	" "	Paradise, Calvary	S.C.	3.75	
	" "	Waterford, 1st Ch	n.c.	7.00	
	" "	San Francisco, Central	"	5.00	
	" "	Portland, East Side Ch	Ore	5.00	106.38
	" 7	A.L. Clark, Rm Rent		9.00	②
	" 6	Bellingham, 1st Ch	Wash.	15.00	
	" "	No Yakima, " "	E.W.	1.91	
	" 7	J.W. Johnson		11.54	
	" 13	Berkeley, 1st Ch	nc.	50.00	
	" 6	Portland, Art. Ch	Ore.	1.85	
	" 13	Puyallup, 1st Ch	W.	2.00	
	" "	J.W. Howard, Int.		14.59	①
	" "	Camas, 1st Ch	W.	1.00	
	" "	Santa Ana 1st Ch	S.C.	8.06	
	" "	Ret. on Phone		.35	③
	" "	Postage		.05	④
	" 13	Santa Barbara	S.C.	3.44	
	" "	Twin Falls, 1st Ch	Ida	4.00	
	" "	Buhl " "	"	.50	
	" "	Eugene, " "	Ore.	20.00	
	" "	San Diego 9d. Ave.	S.C.	4.00	
	" "	Auburn, 1st Ch		2.50	
	" "	Wheatland - " "	n.c.	4.00	
	" "	Conning " "	"	35.00	
	" "	LA - " "	So	1.37	
	" "	San Francisco, Chinese	"	10.00	
	" "	San Francisco, Hamilton		16.75	
	" "	Los Angeles, Temple Ch		25.00	128.61
	" 21	Los Angeles, 1st Ch	sc	7.50	
	" "	San Jose, Emmanuel	n.c.	1.50	
	" "	Medford, 1st Ch	Ore	8.00	
	" "	Monrovia - " "	sc	3.74	
	" 27	Santa Clara - " "	nc.	20.00	40.74

391.00



Office of President  
Pacific Coast Theological Sem  
Hacality and Theology

[illegible]

# Receipts and Deposits Pacific Coast Baptist Theological Union Office of President H. H.

1914

Sub. 37848

Sept 30	Sacramento, 1st Ch	N.C.	2008
" "	Corning " "	"	2500
" "	Spokane " "	E.W.	2000
" "	Black Rock " "	"	200

6708

44556

30000

515-

From Savings Bank 1/2 College loan

" " " 1/2 ?

Sundries 14.09

Rents 87.40

Fees 25.00

Loan? 100.00

Gen Fund 210.73

Int 58.34

145.56





# Receipts + Deposits

## Pacific Coast Baptist Theological Union

1914 Office President H. C. H.

Sept. 30	Sacramento, 1st ch	W.C.	20.68	
" "	Conway, 1st ch	"	1.15	
" "	Spokane " "	W.C.	2.00	67.08
" "	Bank Book	"	2.00	67.18

Rents 49.05  
 Int 58.84  
 Van 302.13  
 Fees 61.00  
 70.52

Excess  
 This being the  
 first of the  
 month from the  
 (page) August 1st





# Receipts and Deposits

## Pacific Coast Baptist Theological Union

### Office of President Hill.

1914

Sept. 1	J. Sondenaa Ret on Res.	X	2.00	
" 7	Oakland, Beth Eden Ch n.c.		2.00	
" "	Lewis + Shaw, Rent	X	6.60	
" "	San Jose, 1st Ch		50.00	60.60
" 4	E.T. Yakes, Int.		43.75	
" 7	Salinas, 1st Ch	n.c.	10.00	53.75
" "	Portland, Grace Ch.	O.C.	6.00	
" 8	R.N. Rowe, Book	X	1.00	
" 8	G.L. Tillman, Fee	X	5.00	
" "	L.B. Moore, Book	X	1.00	
" "	L.B. Moore, Fee	X	5.00	
" 14	Whittier, 1st Ch	S.C.	3.00	
" "	Kennewick "	E.W.	2.00	
" "	G.W. Howard Int		14.59	37.59
" "	Oakland Bk. Savings		100.00	100.00
" 14	Lakah, 1st Ch.	E.W.	2.00	
" "	Spangle "	"	1.00	
" "	Ontario "	S.C.	15.00	
" "	S. Martin Books	X	4.50	
" "	L.N. Roberts, Fee	X	5.00	
" "	Albany, 1st Ch	O.C.	8.00	35.50
" 5	S.L. Clark Pay Rent	X	5.00	
" 15	C. R. Howard, Fee S. on Book	X	1.00	
" "	Thompson + Jones, Rent	X	12.00	
" "	L.N. Jerons, Book	X	1.50	
" "	L.N. Roberts, "	X	1.50	
" 16	Red Bluff, 1st Ch.		10.00	
" "	Mrs. Taylor	X	5.00	37.30
" 23	Los Angeles, Central Ch	S.C.	54.00	
" "	Palo Alto 1st Ch	n.c.	15.00	
" "	Clearwater - "	gaa	.75	
" "	Return on Phone	X	69	21.84
" 25	Mrs Taylor, Rent	X	5.00	
" 30	E.M. Shaw, "	X	8.00	
" "	Bush Prairie	W.V.	.50	13.50
" "	Oakland, 23rd Ave.		8.00	
" "	Ocean Beach	S.C.	2.00	
" "	Elmira, 1st Ch	O.C.	3.00	
" "	Ret on Phone	X	40	
" "	J. W. Jerons, Fee	X	5.00	18.40
				37.40



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Receipts and Disbursements  
Foreign Correspondence, Theological Union  
Office of President Hall

1914

(A)	July 1	Mrs. Whiting, Rentals		7.50 ①	
	" 3	C.M. Hill		42.00 ①	
	" "	Mrs. Whiting, Rentals		7.50 ①	
	" 4	Long Beach, Immanuel Ch	S.C.	2.80 ④	
	" "	El Centro, 1st Ch	"	2.50	
	" "	Moscow, " "	Ida	1.75	
	" 4	Santa Barbara	S.C.	5.63	
	" "	Santa Barbara S.S.	"	77	70.52
	" 4	Los Angeles 1st Ch	S.C.	10.00	
	" "	Oakland, 10th Ave	n.e.	75.00	
	" 7	E.T. Yakes, Int.		4375 ②	
	" "	E.M. Shaw, Rent		6.600	135.35
(C)	" "	G.M. Howard		14.59 ②	
	" "	Payette, 1st Ch	Ida	73 ④	
	" "	Graton " "		17.00	
	" 11	Portland, Tabernacle Ch	Ore	2.00	34.32
	" "	Alhambra, 1st Ch	S.C.	5.00	5.00
	" 18	Los Angeles, Highland Park		3.50	
	" "	Corvallis, 1st Ch	Ore	2.00	
	" "	Los Angeles, Temple Ch	S.C.	25.00	30.50
	" 17	Mrs. Whiting, Rent, Mrs. Brown		10.85 ①	
	" 15	Ralph L. Johns,		8.00 ③	
	" 16	D.R. Peterson		5.00 ②	
	" 17	G.L. Maxwell		9.00 ③	
	" "	Chas. H. Knusman		5.00 ③	
	" 18	Mrs. Taylor, Rent, Mrs. Libson		1.60 ①	
	" 19	A.N. Brunson Fee		5.00 ③	
	" "	Roger Williams		5.00 ①	
	" 20	E. Cinnerman		10.00 ③	
	" 24	Riverside, 1st Ch	S.C.	30.00 ④	
	" "	H.A. Johnson Rent, Olson		9.00 ①	
	" 18	Napa 1st Ch.	Ore	5.00 ④	103.85
	" 25	Graton 1st Ch	n.e.	3.00 ④	
	" 21	Allen Stout		9.00 ③	
	" 20	R.N. Rowe		5.00 ③	
	"	(Bromerton 1st Ch) Charleston " "	W.W.	30 ①	17.30
(D)	" 24	Mrs. S.W. Whiting Rent		600 ①	600
	" "	Mrs. Taylor			
	" "	Corvallis, 1st Ch			

40284





Receipts and Deposits  
Pacific Coast Baptist Theological Union  
Office, President Hill

	4	San Jose Grace Ch.	N.C.	2.96	
"	"	Escandido, 1st "	S.C.	10.00	
"	"	Oakland, 23rd Av.	N.C.	6.11	
"	"	Itanet, 1st Ch		5.00	
"	"	Mrs. A.C. Darling, Personal		15.00	
"	"	Alhambra, 1st Ch.	S.C.	4.00	
"	"	Portland, Antefact.	Ore	1.85	
"	"	Monrovia, 1st Ch	S.C.	2.31	57.23
"	2	Corina, 1st Ch	S.C.	12.50	
"	"	Roseburg, " "	Ore	1.25	
"	4	No. Yakima " "	W.	1.25	
"	"	Walla Walla " "	W.	4.00	
"	"	So Pasadena	S.C.	5.66	
"	5	Chas. H. Kunsman Rent		10.00	✓
Dec 31		Whittier, 1st Ch.		3.44	
"	5	E. I. Yates, Int.		43.75	81.85
Jan 11		E. San Diego	S.C.	78	
"	4	Mr. Stork Rent		10.00	✓
"	7	McDonald Int.		14.57	✓
"	"	Green Lake Ch	W.	1.00	
"	14	<del>Oregon City</del> "	Ore	<del>5.00</del>	
"	"	Paradise "		3.00	
"	"	San Francisco Bay Beach		1.31	
"	7	Port-Kand, Itigian Ch		3.00	
"	"	Richmond Beach	S.C.	5.00	38.72
"	14	E. M. Shaw Rent		2.70	✓
"	20	Majia, 1st Ch.		5.00	
"	"	S. P. Hamilton Square		18.75	
"	"	Oregon City	Ore	5.00	3/45
"	28	Jeavons, Tea		5.00	✓
"	"	Roberts "		5.00	✓
"	"	Bronson "		5.00	✓
"	"	Vernon "		5.00	✓
"	"	Clatsop-buck		10.00	✓
"	"	Religion		1.00	✓
"	"	Huerfano Ch		2.00	
"	"	San Diego, 4th Av		2.50	
"	"	Mission, 1st Ch.		2.00	
"	"	Conter, 1st Ch		1.00	38.50
"	29	J. R. R. Tea		5.00	✓
					252.75



Receipts and Disbursements.  
Pacific Coast War Relief Administration  
Office of President Hill.

1915

Rev.	3.	L. E. Reid, Personal	S.C.	50.00	
"	"	New Plymouth, 1st Ch.	Ida	2.00	
"	"	Covered Agents " "	"	3.00	55.00
"	3	Mrs. Mrs. T. S. Tompkins, Pers.		25.00	
"	"	Morgan Hill, Beth Edench		5.00	
"	4	R. L. Johns, Rm. Rent		10.00 ✓	
"	"	South Bend	W.	5.50	45.50
"	5	Mrs. Taylor, Mr. James Rm. Rent.		5.00 ✓	
"	4	C. R. Mullenix, Rm. Loan		12.50 ✓	
"	"	A. L. Clark,		6.00	
"	11	Gooding, 1st Ch.	Ida	1.00	
"	"	E. T. Yates, Int. on Mtg.		43.75 ✓	68.25
"	"	Mendell, 1st Ch.	Ida	1.00	
"	"	Charleston " "	W.	2.60	
"	"	Spokane, Grace "	W.	4.10	
"	"	San Jose " "	W.C.	3.98	
"	4	So. Gamhill 1st "		3.30	
"	"	G. W. Howard, Int.		14.59 ✓	27.23
"	"	E. M. Shaw, Rent		18.00 ✓	
"	"	C. H. Kunsman, Rent, etc		5.50 ✓	23.50
"	17	San Diego, Grand Ad. Ch.	S.C.	3.00	
"	20	Phoenix (C.O.)	Ariz	1.00	
"	"	Glendale, 1st Ch.	S.C.	2.00	6.00
"	27	Pasadena, " "	"	57.50	57.50













1905

## Pacific Coast Baptist Theological Union

Aug	15	To Balance			71453	
"	"	By Warrant	No 25	Galloway - Cut of Bldg		180
"	16	"	"	Trav Exp - Director Johnson		2-
"	"	"	"	Postage - Secy.		2-
"	19	"	"	Salary pres <sup>166.66</sup> Trav <sup>70.25</sup> Apr-July		23691
"	"	"	"	Printing <sup>15.50</sup> Repairs <sup>22.25</sup> Twin L		3775
"	21	To Building Fund		Mrs Squires - 1 <sup>st</sup> Ch S. Jose	50-	
"	"	Rent		Twin Lakes	10-	
"	"	"		763 - 12"	3845	
"	"	"		Berkeley	5-	
"	"	Building Fund		Mrs S. J. Crane Santa Rosa	5-	
Sept	1	Interest		C. U. Barlow	2670	
"	"	By Warrant	No 30	Bldg - Repairs - Smoke house Berk		11750
"	8	To Rent		763 - 12"	3845	
"	"	"		Twin Lakes	9-	
"	9	By Warrant	No 31	Yc Furnishing Sem. Bldg		3155
"	14	"	"	32 Cartage - Lyon - Dimock		6-
"	"	"	"	33 Chairs for Seminary		2350
"	"	"	"	34 plumbing		5285
"	20	To Interest		C. U. Barlow	1335	
"	23	By Warrant	No 35	Salary - pres - Sept		16667
"	27	To Rent		Berkeley	32-	
"	"	Students Fees			10-	
"	"	Expense Yc		W. R. Wolfe	150	
Oct	20	By Warrant	No 36	plumbing - Seminary Bldg		24-
"	26	"	"	37 Salary pres <sup>166.65</sup> Oct Trav Exp <sup>7.45</sup>		17410
"	"	"	"	38 Expenses Seminary		3845
"	"	To Furniture Yc		Ladies Aid Soc Fresno	10-	
"	"	Rent		Berkeley	2750	
"	"	Students Fees			5-	
"	"	Expense Yc		W. R. Wolfe	150	
"	"	Rent		763 - 12"	3845	
"	"	Interest		C. U. Barlow	1335	
Nov	10	" Soc. for Ministerial Educ		F. L. Fallis Treas	74-	
"	18	Interest		C. U. Barlow	1335	
"	24	Rent		763 - 12"	3845	
"	27	Furniture Yc		Ladies Aid Soc S. Jose	35-	
"	"	Rent		Berkeley	45-	
"	"	General Yc		Evangel Church Berkeley	10-	
"	"	Building Fund		Mrs Susan Crane S. Rosa	5-	
"	"	"	"	J. M. Pruett 10" ave	100-	
"	"	By Warrant	No 39	Salary pres. Nov		16667
"	"	"	"	40 Seminary Exp		1456
					137058	109631

## Pacific Coast Baptist Theological Union

1905	Amounts Forward		1370 58	109631
Nov 29	To Endowment Fund	J. Sunderland O.D.	100 -	
Dec 6	By Warrant No 41	Chairs for Seminary		27 -
12	" "	42. Repairs 736-12"		4 -
"	" Water	763-12" <sup>Aug-Nov</sup> <sup>Sepk-Dec</sup>		1380
"	" Taxes	Berkeley <sup>32 73</sup> - S Cruz <sup>2 11</sup> Alameda <sup>666</sup> Oak <sup>3393</sup>		13095
"	To Rent	763-12"	38 45	
15	" Soc for Minist Educ	F. L. Fallis Treas	46 -	
29	" Students Fees		5 -	
"	" General Account	73 <sup>d</sup> Ave Church	6 25	
"	" " "	10 <sup>th</sup> Ave "	575	
"	" Rent	Berkeley	32 -	
"	By Warrant No 44	Salary Priest- Dec.		16667
2	" "	45 Plumbing - Seminary		4 -
8	To Rent	Alameda	52 15	
11	" "	763-12"	38 45	
29	" Soc Ministerial Educ.	F. L. Fallis Treas	123 -	
"	" Expense 7c		250	
"	" General Account	73 <sup>d</sup> Ave Church	6 25	
"	" Rent	Berkeley	48 50	
30	By Warrant No 45	Salary Priest- Jan		16667
Feb	To Santa Cruz property	Sale 500.- Less <sup>Thres 10 57</sup> <sup>Recordy 4 20</sup>	48 5 25	
9	" Rent	763-12"	38 45	
10	" Interest	C. H. Barlow	50 -	
14	By Warrant No 46	Legal Services- R. B. Gaylord		171 10
16	To Soc Minist. Educ.	F. L. Fallis Treas	24 -	
	- Balance	per report to Directors		691 48
			2471 98	2471 98
Feb 21	To Balance		691 48	
	By Water	763-12" Dec - Feb		1035
28	To Building Fund	O. M. Vesper	100 -	
"	" Rent	Berkeley	31 15	
	By Warrant No 47	Salary Priest <sup>16667</sup> Trav Exp <sup>1484</sup>		18151
"	" "	48. Seminary expenses		5070
	To Soc. Ministerial Educ.	F. L. Fallis Treas	148 -	
Mar 10	" Rent	763-12"	38 45	
"	" Soc Minist Educ		25 -	
"	" Genl. 7c	Palo Alto Church	675	675
28	To " "	Dr J. B. Holmes	75 -	
"	" "	73 <sup>d</sup> Ave Ch	625	
"	" "	Susan J. Crane & Rosen	5 -	
"	" Rent	Berkeley	48 15	
"	" Expense 7c		10 -	
			1185 23	24256



## Pacific Coast Baptist Theological Union

1906		Amounts Forward			1 185 23	242 56
Mar	28	By Warrant No 49	Salary <sup>166<sup>67</sup></sup> Trav <sup>533</sup> Expenses <sup>1735</sup>			189 35
	30	To Insurance	return prem		7 20	
Apr	6	" "	" "		6 75	
	"	" Rent	763-12"		38 45	
	11	" Soc Min Educ			3 -	
	30	" Genl. q/c	A. L. Lewis - Woodland		50	
	"	"	Cmt Hill Evangel Ch Berk.		5 -	
	"	"	Jas. Sunderland - 10" Ave		2 -	
	"	" Students Fee	W. E. Trenoy		5 -	
	"	" Rents	763-12"		38 45	
	"	"	Berkeley		63 50	
		By Warrant No 51	Salary <sup>166<sup>65</sup></sup> Trav <sup>2020</sup> Expenses <sup>16-</sup>			202 85
May	15	" Taxes	State & County <sup>Alameda 654</sup>			64 59
	"	"	City <sup>Platt 12 60</sup> <sup>763-12" 1339</sup> <sup>Berk 27 01</sup>			25 99
	"	" Rents and Expenses	Alameda		56 -	43 30
June	4	" "			31 15	
	6	By Building Warrt No 54	Berkeley (Improvements)			75 -
	9	" " 52	" "			150 -
	"	" Water	763-12 Mar-Apr-May			10 35
	11	" Interest	Barlow		43 35	
	"	" Water	763-12"			34 5
	12	" Expense	Record? termination Life Ins M. M. Gray			120
July	6	To Interest	q/c Endowment Fund		12 -	
		By Humboldt Sav Bk	Dep't. " "			212 -
	16	To Genl q/c	C. F. Baker - 1st Ch Oak		50 -	
		By Building Warrt No 53	Repairs - Berkeley			200 -
	"	" " 55	" "			280 -
	23	To Rents and Expenses	Alameda		28 -	875
	30	" "	Berkeley		68 85	
	"	" Expense			26 5	
		To Genl. q/c	13 <sup>th</sup> Ave Ch		37 50	
	"	"	Fort Bragg		14 30	
	"	"	Coalinga		75	
	"	"	Tabernacle Ch - Seattle		33 33	
		By Warrant No 56	Salary <sup>166<sup>66</sup></sup> Trav <sup>2505</sup> Exp <sup>260</sup>			194 31
Aug	3	To Rent	763-12"		38 45	
	20	" "	Alameda		14 -	170
	30	" Soc Minist Educ			124 -	
	"	" Rent	Berkeley		83 40	
		By Warrant No 57	Salary <sup>166<sup>66</sup></sup> Trav <sup>270</sup> Exp <sup>2195</sup>			191 31
	11	To Rent	763-12" May-June-Sep		115 35	
		By Expense	Repairs - 763-12"			1245
					2108 16	2109 16

## Pacific Coast Baptist Theological Union

1906		Amounts Forward			21 08 16	21 09 16
Sep	27	To Rents & Expenses	Alameda		14 -	320
	30	" "	Berkeley		89 03	
		" Soc Min Educ			90 20	
		By Warrant No 58	Salary <sup>166<sup>66</sup></sup> Trav <sup>530</sup> Exp <sup>55.48</sup>			227 44
Oct	17	To Rents	763-12"		38 45	
		By Water	" " July-Aug-Sep-Oct			345 10 35
	19	To Endowment	Powis Estate Fresno		10 34 57	
	22	" "	J. M. Pruett		10 00 -	
	31	" Rents	Berkeley		70 30	
		" Gen Yc	H. E. McCune		25 -	
		" "	23 <sup>rd</sup> Ave Ch		18 75	
		" Building Fund	Wm Pence Salinas		7 -	
		" Soc Min Educ			61 -	
		By Warrant No 64	Salary <sup>166<sup>65</sup></sup> Trav <sup>1055</sup>			177 20
		" "	65 Sem. Exp			2485
Nov	10	" "	60 Furniture			96 50
		" "	61 "			61 70
	12	" "	62 "			15 25
	13	" "	63 "			29 57
	15	To Rent	763-12- 1/2 mo		19 23	
		" Sale of Property	" "		65 00 -	
		By Taxes	" " City <sup>20<sup>48</sup></sup> Co <sup>25<sup>60</sup></sup>			46 08
	21	" purchase	Berkeley Lot		62 25 -	62 75 -
	24	" Warrant	No 66 R B Gaylord	Legal		38 -
		" Taxes	Plat <sup>city</sup> 1088 Berkeley #671	County <sup>1360</sup> 30 66		71 85
	30	To Rent	Berkeley		80 78	
		" Expense			278	
		" Genl. Yc	23 <sup>rd</sup> Ave Ch		835	
		" J. " "	J. H. Harrell Stockton		10 -	
		" Soc Min Educ			68 35	
		By Warrant No 67	Salary <sup>166<sup>67</sup></sup> Trav <sup>128</sup> House Exp <sup>3835</sup>			206 30
Dec	31	To Rent	Berkeley		65 04	
		" Gen Yc	10 <sup>th</sup> Ave Ch		67 10	
		" "	" " C. W. Brinstad		5 -	
		" Expense Yc			10 -	
		" Soc Min Educ			18 -	
		By Warrant No 68	Salary <sup>166<sup>68</sup></sup> Trav <sup>128</sup> Sem Exp <sup>439</sup>			221 77
1907	Jan	" "	69 Plumbing 763-12"			19 -
	31	To Rent	Berkeley		72 48	
		To Gen Yc	20 <sup>th</sup> St 1 <sup>st</sup> Ch <sup>36-</sup> Evangel Ch <sup>21-</sup> Berke <sup>Willows 1/2</sup>		77 -	
		" Soc Min Educ			18 -	
		By Warrant No 70	Salary <sup>166<sup>69</sup></sup> Trav <sup>335</sup> Sem Exp <sup>5132</sup>			221 33
					11 57 857	9858 -

## Pacific Coast Baptist Theological Union

1907	Amounts Forward		1157857	9858-
Feb	5	To Rent Alameda Oct '06-Jan '07 incl	92-	6552
	6	By Insurance		550
	12	To Interest Barlow -	10680	
	18	" Rent Berkeley	7440	
	"	" "	40-	
	"	Expense qc Oppenetti <sup>990</sup> Sem Exp <sup>195</sup>	1185	
	"	Gen qc Salinas <sup>4-</sup> Ch Lakeport <sup>1080</sup> Rivera <sup>2-</sup>	1680	
	"	" H. E. McCune <sup>100-</sup> S. E. Morse <sup>5-</sup> Mr. Hayes <sup>70-</sup>	125-	
		By Warrant No 71 Salary <sup>16666</sup> Trav Exp <sup>120</sup> Sem Exp <sup>4690</sup>		21476
Mar	11	To Rent Alameda	20-	180
	25	By Warrant No 72 Printing		2615
	31	" " 73 Sem Bldg		17150
	"	" " 74 Salary <sup>16666</sup> Trav Exp <sup>6740</sup> Sem Exp		23406
		To Rent Berkeley	11510	
	"	Gen qc Maunaka Ch	2-	
	"	Soc Min Educ	15-	
Apr	9	To Julia Platt (Barlow) Repayment Loan <sup>2000-</sup> Interest <sup>2356</sup>	202356	
	10	" Rent Alameda	16-	180
	19	By Warrant No 75 Sem. Bldg		3830
	"	" " 76 " "		10625
	"	" " 77 " "		92974
	"	" " 78 " "		161-
	27	" Taxes - Berkeley-City <sup>26-</sup> County <sup>4620</sup> Platt <sup>1088</sup> <sup>1360</sup>		9668
	30	" Warrant 79 Sem Bldg		8925
		To Soc Min Educ	25-	
	"	Rent Berkeley	7585	
	"	Gen qc Caspar Ch	14-	
		By Warrant No 80 Salary <sup>16666</sup> Trav <sup>370</sup> Sem Exp <sup>3592</sup>		20628
		Balance reported		214534
			1435193	1435193
May	13	To Balance	214534	
	"	Rent Alameda	16-	1480
	14	By Warrant No 81 Sem Bldg		21510
	17	" " 82 " "		7606
	27	" " 83 " "		15275
	31	To Rent Berkeley	5850	
	"	Soc Min Educ	12-	
	"	Gen qc Perry <sup>21-</sup> Alameda <sup>1325</sup> Oak Park <sup>550</sup>	3975	
	"	" Madira <sup>5-</sup> Lindsay <sup>750</sup> Visalia <sup>250</sup>	15-	
	"	" Orinda <sup>1155</sup> Exeter <sup>375</sup>	1530	
		By Warrant No 84 Salary <sup>16666</sup> Trav <sup>585</sup> Sem Exp <sup>1796</sup>		19047
	"	" " 86 qc " and "		150-
			230189	79918



## Pacific Coast Baptist Theological Union

1907	Amounts Forward		23 01 89	789 18
June	1 To Humboldt Sav Bk		200 -	
	12 " Rent Alameda		16 -	180
	By Warrant No 85 Sem. Bldg			46 473
	30 To Rent Berkeley		49 -	
	" Gen Yc Petaluma <sup>10 30</sup> Centralia <sup>5-</sup> Oregon <sup>4-</sup> City		19 30	
	By Warrant No 91 Bal Saly <sup>16 66</sup> Trav <sup>60 30</sup> Sem Exp <sup>6 60</sup>			83 56
July	9 To Rent Alameda		16 -	180
	13 By Warrant No 87 Sem Bldg			1200 -
	31 To Rent Berkeley		115 -	
	" Soc Min Educ		8 -	
	" Gen Yc 1st Ch Oakland <sup>100-</sup> Springfield <sup>50-</sup> Or		105 50	
	By Warrant No 92 Salary <sup>166 66</sup> Trav <sup>75</sup> Sem Exp <sup>25 87</sup>			193 78
Aug	2 To Endowment Fund Legacy-Holmes Petaluma		200 -	
	" Rent Alameda		16 -	180
	30 " " Berkeley		35 -	
	" " "		66 50	
	" Soc Min Educ		13 -	
	" Gen Yc 1st Ch. S. Jose <sup>25-</sup> Fr. B. 13799 <sup>24 25</sup> J. Sunderland <sup>50-</sup>		99 25	
	" Expense Yc		75	
	By Warrant No 93 Salary <sup>166 66</sup> H.B. Robins <sup>50-</sup> Trav <sup>11 50</sup> Sem Exp <sup>22 62</sup>		252 72	250 78
Sept	3 " " No 88. Sem Bldg			195 32
	" " No 89 Printing Catalogues			48 35
	8 To Rent Alameda		16 -	180
	13 " Endowment Fund Legacy-Holmes. Petaluma		50 -	
	By Warrant No 90 Printing			650
	30 To Rent Berkeley		80 -	
	" Students Fee E. L. Rittenhouse		5 -	
	" Expense Yc		15	
	" Gen Yc Hamilton Square Ch <sup>26 60</sup> Loyallton Ch <sup>45 50</sup>		72 10	
	" " Ladies Aid - 10th Ave <sup>9 40</sup> + S. Jose <sup>15-</sup>		24 40	
	By Warrant No 94 Salary <sup>166 66</sup> Trav <sup>17 64</sup> Sem Exp <sup>41 73</sup>			226 03
Oct	5 To Rent Alameda		16 -	200
	14 By Warrant No 95 H.B. Robins			50 -
	18 " " 96 Furniture			1450
	" " 97 "			18 -
	29 " " 98 Summer School			21 29
	30 To Rent Berkeley		99 -	
	" Endowment Fund Mrs. A. C. Darling S. Guz		1000 -	
	" Soc. Min Educ		3 -	
	" Gen Yc Jacoma <sup>20 20</sup> 1st Napa <sup>16 85</sup> Sparks <sup>1-</sup> 23rd Ave <sup>33 35</sup>		71 40	
	" " Red Bluff <sup>14 50</sup> 1st Oakl <sup>20-</sup> 1st S.F. <sup>11 75</sup> 1st Berk <sup>10 25</sup>		56 50	
	Rev M. Newberry <sup>2-</sup> Rev Thos Moody <sup>5-</sup> Rev J. Michaelian <sup>10-</sup>		17	
			47 71 74	3580 72

## Pacific Coast Baptist Theological Union

1907	Amounts Forward		477174	358072
Oct 30	By Warrant	No 100 Salary <sup>166<sup>66</sup></sup> Trav <sup>90<sup>5</sup></sup> Furniture <sup>84<sup>0</sup></sup> Exp <sup>117<sup>5</sup></sup>		19586
Nov 3	" "	99 Furniture		3750
21	" "	101 H.B. Robins		50-
27	" "	102 Typewriter		9450
"	" "	103 Students Aid Fund		50-
30	To Rent	Berkeley	60 - ✓	
"	Gen Yc	Mrs E. Cox <sup>5-</sup> Red Bluff Ch <sup>7<sup>50</sup></sup> 10 Ave Ch <sup>36<sup>60</sup></sup>	49 10 ✓	
"	"	Alice Phillips (Yc Repairs) <sup>25-</sup> Evangel Ch <sup>14<sup>75</sup></sup>	39 75 ✓	
"	Soc Min Educ		5 - ✓	
By Warrant	No 105 Salary <sup>166<sup>66</sup></sup> Trav <sup>64<sup>5</sup></sup> Exp <sup>187<sup>7</sup></sup>			19188
Dec 6	To Rent	Alameda	32 - ✓	8 -
By Taxes	" Yc			472
To Gen Yc	J.M. Pruett		50 - ✓	24 -
23	By Warrant	No 104 H.B. Robins		50 -
31	To Rent	Yc Berkeley Cottage <sup>ca 2153</sup>		2175
"	Gen Yc	Berkeley	73 - ✓	
"	Expense Yc	Central Ch Looking Sparks <sup>76-</sup> <sup>8-</sup>	34 - ✓	
By Warrant	No. 106 Salary <sup>166<sup>66</sup></sup> Trav <sup>13<sup>85</sup></sup> Exp <sup>67<sup>01</sup></sup>		10 - ✓	24752
Jan 7	To Rent	Alameda	16 -	180
10	By Taxes	Berkeley <sup>33<sup>15</sup></sup> S. Gray <sup>20<sup>5</sup></sup>		3520
27	" "	" St Co <sup>64<sup>38</sup></sup> <sup>34<sup>04</sup></sup>		9842
30	To Rent	Berkeley	65 -	
"	Yc Repairs	"	24 -	
"	Expense		1 -	
"	Gen Yc	1st Ch. Tacoma <sup>37<sup>38</sup></sup> 1st Ch S. Jose <sup>13<sup>16</sup></sup> N.A. Stone <sup>25-</sup>	75 54	
"	"	Evangel Ch	9 50	
By Warrant	No 107 Salary <sup>166<sup>66</sup></sup> Trav <sup>33<sup>0</sup></sup> Exp <sup>30<sup>11</sup></sup>			20007
Feb 7	To Rent	Alameda	16 -	180
29	" "	Berkeley	46 50	
"	Gen Yc	Tabernacle Ch Seattle	33 -	
By Warrant	No 108 Salary <sup>166<sup>66</sup></sup> <del>Trav</del> Exp <sup>73<sup>0</sup></sup>			17396
Mar 4	" "	109 Printing		2750
5	" "	110 Repairs Dwight Way		12 -
"	"	111 H.B. Robins		100 -
To Rent	Alameda		16 -	180
16	By Warrant	No 112 Plumbing Woodbury		90 -
31	To Rent	Berkeley	86 50	
"	Expense Yc	"	6 -	
"	Gen Yc	1st Ch Pasadena <sup>36<sup>58</sup></sup> Evangel <sup>11<sup>25</sup></sup> Exeter <sup>25<sup>00</sup></sup>	50 43	
"	"	10 Ave Mrs McFiegor <sup>3-</sup> Malaga <sup>21-</sup>	24 -	
"	"	W.H. Rawdall <sup>1-</sup> Rev H. J. Powell <sup>10-</sup>	11 -	
By Warrant	No 127 Salary <sup>166<sup>66</sup></sup> Trav <sup>62<sup>0</sup></sup> Exp <sup>31<sup>87</sup></sup>			20473
			560506	550373

## Pacific Coast Baptist Theological Union

1908		Amounts Forward		56 05 06	55 03 73
Apr	4	To Rent	Alameda	16 -	180
"	"	Student Aid	1 <sup>st</sup> Ch Oakland	100 -	
6	"	Endowment	Mrs H. J. Knapp - Napa	500 -	
"	"	Interest	on Endowment	12 -	
9	By Warrant	No. 124 A. H. Smith - Pasadena	"Commencement"		25 -
"	"	125 H. B. Robins			50 -
18	"	Expense	126 Rent Home Club - St. Francis		25 -
24	"	Taxes	Berkeley		33 10
"	"	Loan	Robert Whitaker		500 -
		Balance reported	91 <sup>18</sup> 3.25 see 11/13		9443
				62 33 06	62 33 06
May	11	To Balance		94 43	
"	"	Rent	Alameda	16 00	380
"	"	"	Berkeley	98 50	
"	"	Expense %		10 -	
"	"	Gen %	Alameda 16 <sup>25</sup> Ch 13 <sup>42</sup> Pasadena	29 67	
	By Warrant	No. 116 Salary 166 <sup>67</sup> Trav 11 <sup>35</sup> Sem Exp 19 <sup>75</sup>			197 77
18	"	"	113 Repair Cottage		19 -
"	"	"	114 H. A. Johnson - Insurance	505	80 05
"	"	"	115 H. B. Robins		50 -
28	To Loan	90 <sup>41</sup> from 1 <sup>st</sup> Nat Bk Berkeley		300 -	
29	"	Rent	Berkeley	116 25	
"	"	Gen %	Malaga Ch 6 <sup>-</sup> Evangel 12 <sup>21</sup> Miss Murdoch 15 <sup>-</sup> Oak	33 21	
	By Warrant	No. 117 Salary 166 <sup>67</sup> Trav 6 <sup>85</sup> Sem Exp 25 <sup>13</sup>			198 65
June	3	"	118 Books for Library		750
	To Rent	Alameda		16 -	180
30	"	"	Berkeley	93 -	
"	"	Gen %	Mrs Darling (Life Membership in Educ Soc for Rev. Ch. de Wolfe)	25 -	
"	"	"	Mrs Robson - Loganton Mrs Kilby - Corning	4 -	
"	"	"	Immanuel Ch. S. Ana 5 <sup>-</sup> Healdsburg 2 <sup>50</sup> Fort Bragg 14 <sup>80</sup>	22 30	
"	"	"	Sanger 7 <sup>85</sup> Lemoore 5 <sup>25</sup>	13 10	
	By Warrant	No. 119 Salary 166 <sup>67</sup> Trav 21 <sup>55</sup> Sem Exp 17 <sup>80</sup> Student 14 <sup>-</sup>			220 02
July	8	To Rent	Alameda	16 -	180
Aug	12	"	"	16 -	180
25	By Warrant	No. 120 Printing			15 -
27	"	Loan	Repaid 1 <sup>st</sup> Nat Bk Berkeley Int		304 50
29	"	(see Warrant No 129 - 1208) % Trav Exp - Salt Lake &c			55 -
Sept	14	To Rent	Alameda	16 -	180
"	"	Gen %	1 <sup>st</sup> Ch. Oakland	50 -	
16	"	Christian Education Board		20 -	
Oct	15	To Rent	Alameda	16 -	180
"	"	Gen %	Jm. Pruett	50 -	
				62 33 06	62 33 06



## Pacific Coast Baptist Theological Union

1908		Amounts Forward		1060 57	1105 29
Nov	2	To Interest	Robt. Whitaker to Oct 24	20 -	
		" Rent (Cm Hill - Report Aug)	Berkeley	92 65	
		" Gen Yc	Loyalton <sup>36 70</sup> Chico <sup>58 00</sup> D.K. Edwards <sup>50 -</sup> <sup>40 Aug</sup>	92 50	
		" "	J.S. Tompkins <sup>50 -</sup> Pasadena J. Sunduland <sup>100 -</sup>	150 -	
		" "	Cm Hill	10 -	
		By Warrant	No 128 Salary <sup>166 67</sup> Trav <sup>19 70</sup> Sum Exp <sup>20 17</sup>		206 54
		To Rent (Cm Hill Report Aug)	Berkeley	50 -	
		" Students Fee		20 -	
		" Gen Yc	Napa <sup>6 40</sup> Evangel Berkeley <sup>10 33</sup> 1st Oakl <sup>65 30</sup>	82 03	
		" "	Tabernacle Seattle <sup>50 -</sup> Mrs Darling <sup>20 -</sup> C.P. Griffin <sup>5 -</sup>	75 -	
		By Warrant	No 129 Salary <sup>166 66</sup> Trav Exp <sup>59 00</sup> Sept Exp <sup>58 87</sup>		231 43
		To Rent (Cm Hill report Sep-Oct)	Berkeley	186 50	
		" Gen Yc	Sandiego <sup>77 90</sup> 10 Ave Oakl <sup>27 62</sup> Hamilton Sq <sup>98 55</sup>	204 07	
		" "	13 Ave Oakl <sup>17 35</sup> Lemore <sup>3 -</sup> 1st Ch Lake <sup>8 -</sup>	28 35	
		" "	1st Ch Butte Mont <sup>53 5</sup> Mrs Darling <sup>30 -</sup>	35 35	
		" "	Cm Hill <sup>10 -</sup> John Close <sup>2 -</sup>	12 -	
		By Warrant	No 121-100- Salary <sup>333 33</sup> Rm Vaughan <sup>150 -</sup> 413 Morgan <sup>25 -</sup> H.B. Robins <sup>62 50</sup>		570 83
			122-62 50		
			123-12 50 Trav Exp <sup>97 55</sup> Sum Exp <sup>80 62</sup>		178 17
			130-51 50		
			131-20 00 Rm Vaughan <sup>150 -</sup>		150 -
			137-12 50		
27		To Loan (90% @ 4%)	1st Nat Bk Berkeley	700 -	
		By Interest	"		12 25
		" Taxes	Ala City <sup>15 60</sup> Ala Co <sup>71 90</sup> Berk City <sup>40 60</sup>		128 10
28		To Genl Yc	1st Ch Berk <sup>17 50</sup> Evangel Ch Malaga <sup>16 20</sup> 5 -	38 70	
			Calvary Ch Santa <sup>5 -</sup> 1st Ch Jacoma <sup>98 5</sup>	14 85	
		Rents	Berkeley	50 -	
		Gen Yc	Lecture Fee	1 -	
		By Warrant	No 136 Trav Exp <sup>89 5</sup> <sup>20 20</sup> Sum Exp <sup>48 63</sup>		57 58
			Salary		166 66
Dec	2		No 135 Carruth & Carruth		29 75
11		To Rents	Alameda	32 -	360
		By Warrant	133 F.E. Morgan		12 50
			132 H.B. Robins		12 5 -
30			134 Jenkins Furn Co		20 -
		To Rents	Berkeley	29 55 51	20 4
		Gen Fund	Santa Ana <sup>14 30</sup> Alameda <sup>15 -</sup>	75 -	
			C.O. Cowles <sup>25 -</sup> Leidy <sup>9 40</sup> San Diego <sup>25 -</sup> Ladies League <sup>25 -</sup>	29 30	
			Morgan Hill <sup>15 -</sup> Soc Min Educ <sup>25 -</sup>	34 40	
			Free W.D. Risley	28 -	
		By Warrant	138 Salary <sup>166 67</sup> Sum Exp <sup>24 90</sup> Trav Office <sup>5 25</sup> <sup>12 -</sup>	5 -	213 82
1909	8	To Rents	Alameda	16	180
14		To	Mrs. A.C. Darling	1000 -	
		By Interest	" " " to July 13/09		25 -

## Pacific Coast Baptist Theological Union

1909	Amounts Forward		4143 21	3238 32
Jan	16 By Bills Payable	Note to 1 <sup>st</sup> Nat. Berkeley		700 -
	To Interest	Rebate " "	572	
	22 By Warrant	141 F. E. Morgan		1250
	" "	139 H. B. Robins		6250
Feb	5 " "	140 R. M. Vaughan		100 -
	6 To Rents	Alameda	16 -	180
	19 By Warrant	142 F. E. Morgan		1250
	28 To Rents (Jan %)	Berkeley	95 -	
	Gen Fund	1 <sup>st</sup> Ch <sup>54 93</sup> 57 - Dinuba Salinas <sup>4 -</sup> 17 -	75 93	
		Kings City <sup>5 -</sup> Centralia	10 -	
		Fees: J. S. Cato <sup>2 -</sup> Carey Hargraves <sup>5 -</sup>	7 -	
		Dr. D. F. Pittenhouse <sup>5 -</sup> R. B. Whitaker	10 -	
		" D. D. Riley	10 -	
	By Warrant	144 Salary <sup>166 66</sup> Sem Exp <sup>47 94</sup> Office <sup>18 25</sup>		23285
	To Rents (Feb %)	Berkeley	110 -	
	Gen Fund	Morgan Hill <sup>5 -</sup> Calvary Ch <sup>18 50</sup> Central Ch <sup>20 -</sup>	43 50	
		Dixon <sup>69 35</sup> Salinas <sup>3 -</sup>	72 35	
		Return % Freight	360	
	By Warrant	145 Salary <sup>166 66</sup> Trav <sup>490</sup> Sem Exp <sup>58 21</sup> Office <sup>12 80</sup>		24317
Mar	6 " "	143 H. B. Robins		6250
	11 " "	142 <sup>B</sup> R. M. Vaughan		100 -
	To Rents	Alameda	16 -	180
	31 " "	Berkeley	75 -	
	Gen Fund	Evangel-Berkeley <sup>15 94</sup> Ukiah <sup>19 30</sup> Fort Dale <sup>3 -</sup>	38 24	<del>38 24</del>
		Fr. Bragg <sup>15 55</sup> Pennyn <sup>8 50</sup> Emanuel-Sack <sup>12 80</sup>	36 95	
		D. K. Edwards	25 -	
	Building Fund	Mrs. Susan Todd	403215	
	By Warrant	148 Salary <sup>166 67</sup> Trav <sup>23 85</sup> Sem Exp <sup>20 16</sup> Office <sup>13 65</sup>		22433
Apr	5 " "	146 R. M. Vaughan		300 -
	7 " "	147 H. B. Robins		6250
	8 To Rents	Alameda	16 -	180
	10 By Warrant	150 Carruth Carruth		1550
	20 " Taxes	St. Co <sup>Berkeley 60 45</sup> alameda <sup>6 50</sup> Berkeley City <sup>39 30</sup>		10655
	27 " Warrant	149 F. E. Morgan		25 -
	" " "	154 J. N. Field (Commencement)		25 -
	30 To Rents	Berkeley	85 -	
	"	" % F. E. Morgan	215 50	
	Gen Fund	Dr. Johnston <sup>25 -</sup> C. A. Wooddy <sup>10 -</sup> A. S. Gals <sup>20 -</sup>	55 -	
		Ch. Hill <sup>31 20</sup> J. N. Field <sup>5 -</sup> Redlands <sup>100 3 -</sup> Mrs. Pauline <sup>100 3 -</sup>	39 50	
		13 <sup>rd</sup> Ave <sup>17 50</sup> 1 <sup>st</sup> Ch <sup>45 65</sup> Sack <sup>5 -</sup> J. C. Durham	68 15	
	Building Fund	Mrs. J. Sunderland <sup>100 -</sup> Mrs. Katherine <sup>5 -</sup> Saxon	105 -	
		W. E. Saxon <sup>7 -</sup> Mrs. Clara P. Angell <sup>20 -</sup>	950	
			941930	552862

## Pacific Coast Baptist Theological Union

1909	Amounts Forward			941930	552862
	By Warrant	153	Salry <sup>166<sup>66</sup></sup> Sem Exp <sup>27<sup>34</sup></sup> Sem Exp <sup>275<sup>50</sup></sup> F.E. Morgan <sup>7<sup>50</sup></sup> Trav Exp <sup>6<sup>75</sup></sup> Office <sup>15<sup>75</sup></sup> Library <sup>31<sup>50</sup></sup>		46350
May 9	Warrant		H.B. Robins		6250
	To Interest		Robert Whitaker to Apr 24	20 -	
	Balance		Cash <sup>70<sup>18</sup></sup> Oak <sup>2000-</sup> Oak Sav <sup>1314<sup>50</sup></sup> Berk Sav <sup>13</sup>		338468
				943930	943930
May 11	To Balance		(reported at Annual Meeting)	338468	
	" Rents		Alameda	16 -	180
	" Genl. Fund		pasadena Ch <sup>10-</sup> Education Board <sup>C.W. Hansen 50-</sup>	60 -	
			Gonzales <sup>23-</sup> Dixon <sup>20-</sup>	2230	
	" Rents		Berkeley <sup>15-</sup> 8 <sup>00</sup> 30 <sup>00</sup>	53 -	
	By Warrant	#157	F.E. Morgan		1250
	Check	#1	Printing Carruth Carruth		25 -
		2	Michael Heafey		750
		3	Oak <sup>2</sup> Enquirer		6375
		4	H.S. Crocker		375
		5	E.S. Hall		225
		6	General Fund C.M. Hill		125 -
	Building Fund	7	General Fund	150 -	150 -
	Check		"		6117
June 10	To Rents		Alameda	16 -	180
	Genl. Fund		Loyalton <sup>510</sup> Woodland <sup>2<sup>85</sup></sup> Ch <sup>38<sup>00</sup></sup>	595	
			Wheatville <sup>120</sup> Paradise <sup>184</sup> Spore <sup>184</sup>	3046	
			Oakland <sup>50-</sup> Los Angeles Central <sup>20-</sup>	70 -	
			Mrs Sarah Lewis - Loyalton <sup>10-</sup>	10 -	
			Mrs Lov. Penn - Educ. Board	5 -	
	To Rents		Berkeley <sup>23-</sup> 2-	25 -	
	Expense		9c telephone	15	
	By Check	#8	C. M. Hill		125 -
		9	Pac Tel Tel		230
		10	H.B. Robins		6250
		11	Oak Gas L <sup>th</sup>		864 -
		12	F. E. Morgan		250
		13	Mrs H.P. Joseph		240
		14	Oak Gas L <sup>th</sup>		642
		15	Peoples Water Co		630
	Building Fund	16	General Fund C.M. Hill	125 -	125 -
	Check		C.M. Hill		50 -
July	Gen Fund		D.R.J. Marsh <sup>10-</sup> Forted Tacoma <sup>1524</sup> 6 Ave	2524	
			Berkeley <sup>1081</sup> Evangel Rev W.K. Palmer Gr. Rep <sup>5-</sup>	1581	
			Oakland <sup>3330</sup> 10 Ave Santa Cruz <sup>1575</sup>	4905	
			Reno <sup>151</sup> 285 Mrs Robson - Loyalton <sup>2-</sup>	485	
			H.A. Wells <sup>50-</sup> J.B. Bragg <sup>685</sup> J.B. Bragg Ch	5685	
			Petaluma <sup>31-</sup> Sonoma <sup>575</sup>	3675	
				416209	84558



## Pacific Coast Baptist Theological Union

1909	Amounts Forward			416209	84558
July	To Rents	Berkeley 18.- 16.- 5.-		39-	
	By Check	# 17 F. E. Morgan			355
		18 B. E. Underwood			375
		19 S. J. Sill & Co.			260
		20 Pac Tel & Tel			2-
		21 W. P. Joseph & Co.			130
		22 Carruth & Co.			2150
		24 C. M. Hill			3572
		25 " "			125-
		26 " "			5867
		27 Peoples Water Co			315
		28 Oak Gas L & H			424
	To Building Fund	Int-Berk Bk Sav	1040		
	" "	" Oakland Bk Sav	6030		
Aug	To General Fund	Hamilton Square Ch L. F.	7365		
	Rents	Berkeley 34.80 26.50 14.-	7530		
	Fees	Redale 5.- Whitaker 5.- Rialley 5.-	15-		
	By Building Fund	q/c Salary General Fund	125-	125-	
	Check	# 29 Pac Tel & Tel Co			420
		30 Mrs. F. E. Morgan			345
		31 Peoples Water Co			315
		32 C. M. Hill			16966
		33 Smith Bros			350
Sept	To General Fund	13 <sup>21</sup> Ave Ch <sup>12.21</sup> Coolidge <sup>5.-</sup> Healdsburg <sup>12.-</sup>	2921		
		Livingston <sup>4.00</sup> Ceres <sup>15.-</sup> Caspar <sup>5.-</sup> Mendocino <sup>5.50</sup>	40-		
	Rents	Berkeley <sup>8.00</sup> 9.75 13.- 30.-	7125		
	Expense	q/c phone	30		
	Fees	Barnes	5-		
	General Fund	J. C. Colyar	1-		
	By Building Fund	q/c Salary General Fund	125-	125-	
	Checks	# 34 F. E. Morgan			1250
		35 H. B. Robins			50-
		36 Oak Gas L & H Co.			250
		37 Pac Tel & Tel Co			495
		38 C. M. Hill			25-
		39 Alameda Ring Hks			1390
		40 N. Pendleton			4-
		41 H. A. Johnson			25.75
		42 H. B. Robins			50-
		43 F. E. Morgan			1250
		44 C. M. Hill			90-
		45 Carruth Carruth			975
			483250	184187	

## Pacific Coast Baptist Theological Union

1909	Amounts Forward			483 250	1841 87
Sept	By Checks	# 46	Cm. Hill		76 66
Oct	"	47	H.B. Robins		50 -
		48	" "		7 50
		49	F.E. Morgan		12 50
		50	Cm. Hill		25 -
		51	Oak Gas L & Co		5 50
		52	Pac Tel Tel Co		7 50
		53	F.W. Jones Co		4 80
		54	The Standard		10 50
		55	Jas A. Clarke		1 -
		56	Berk. Plumbing Co		4 35
		57	Mrs. W.P. Joseph		4 -
		58	Peoples Watch Co		5 25
		59	A.J. Sturtevant		91 66
		60	H.B. Robins		50 -
		61	F.E. Morgan		12 50
		62	Cm. Hill		85 -
		63	J.L. Coats		25 -
		64	Cm. Hill		20 -
	General Fund	Dr	To Building Fund	75 -	175 -
	To General Fund		Westport 1 <sup>st</sup> Woodland 16 <sup>50</sup> Chico 6 <sup>62</sup>	24 12	
			1 <sup>st</sup> Berkeley 10 <sup>80</sup> Barbara 7 <sup>24</sup> S. Clara 20 <sup>-</sup>	37 84	
			Palo Alto 5 <sup>-</sup> Napa 16 <sup>49</sup> Vallejo 9 <sup>30</sup>	30 79	
			Winters 11 <sup>-</sup> Ono 4 <sup>-</sup> Berk. Evangel 9 <sup>24</sup> S. Lucas 2 <sup>50</sup>	26 74	
			1 <sup>st</sup> S. F. 22 <sup>36</sup> Sunnyvale 8 <sup>50</sup> 1 <sup>st</sup> Oaklnd 60 <sup>-</sup>	90 86	
			S. Clara 9 <sup>50</sup> S. Pablo 7 <sup>-</sup> 1 <sup>st</sup> Berk 5 <sup>50</sup> S. Rosa 20 <sup>-</sup>	37 -	
			Cornell-Valley 18 <sup>-</sup> S.F. Chinese 8 <sup>65</sup> Dinuba 3 <sup>-</sup>	29 65	
	Building Fund.		Mrs Swain - Red Bluff	67 50	
			Miss Anna Ross	60 -	
			Ch. Mathews 7 <sup>th</sup> Bragg	10 -	
			Mrs E. Cox Ukiah	8 -	
			Ara Smith "	42 5	
			Mrs G. Johnson "	10 -	
			Mrs S.E. Gibson "	1 -	
			Mrs J.M. Brough - Biggs	10 -	
			Miss Pearl Roper - Corning	2 -	
			G.K. Bacon - Biggs	250	
			Mrs. Geary Red Bluff	1 -	
	Rents		Berkely 15 <sup>50</sup> 15 <sup>-</sup> 7 <sup>-</sup> 140 <sup>-</sup> Milligais	177 50	
	Student Aid		O.K. Edwards Los Ang	50 -	
	Expense		W. A. M. Rider	35 5	
Nov	General Fund	Dr	To Building Fund	125 -	125 -
				581 680	2648 87

## Pacific Coast Baptist Theological Union

1909	Amounts Forward		581680	264887
To	General Fund	San Joaquin Assn <sup>96<sup>15</sup></sup> 10 <sup>10</sup> Ave	10615	
		23 <sup>3</sup> Ave <sup>21<sup>79</sup></sup> Hanford <sup>14<sup>30</sup></sup> Fy. Cressy <sup>2<sup>-</sup></sup>	3809	
		Golden Gate Ch <sup>17<sup>50</sup></sup> Dano Nor. Blvd <sup>6<sup>20</sup></sup>	2370	
		Melrose <sup>10<sup>50</sup></sup> Pt Richmond Elmhurst <sup>11<sup>-</sup></sup>	2450	
		Woodland <sup>6<sup>-</sup></sup> Corning <sup>6<sup>25</sup></sup>	1225	
Building Fund		W.E. Storey Collections <sup>385</sup> 153 <sup>30</sup>	15715	
California College		Woodland Church	2250	
Expense		apc Telephone Mrs Morgan	2-	
		apc All. petty trav. <sup>355</sup> apc Banquet <sup>80</sup>	435	
Rents		Berkeley	1850	
Fees		E.R. Hempstead	5-	
General Fund		Market Lake Ida Waterford <sup>50</sup> St Helena <sup>3<sup>-</sup></sup> <sup>250</sup>	6-	
		McCloud <sup>6<sup>10</sup></sup> 10 <sup>10</sup> Ave <sup>10<sup>70</sup></sup> Looking Mt. View <sup>40<sup>-</sup></sup> <sup>10<sup>-</sup></sup>	6680	
		Orland <sup>3<sup>25</sup></sup> Redding <sup>10<sup>30</sup></sup>	1375	
By Checks	#65	R.E. Storey		17611
	66	C. F. Weber & Co		525
	67	Carruth & Carruth		1025
	68	Peoples Water Co		315
	69	Mrs W.P. Joseph		285
	70	Oak Gas L & H Co		844
	71	H.B. Robins		50-
	72	F. E. Morgan		1250
	73	C.M. Hill		8167
	74	Mrs. F. E. Morgan		725
	75	California College		2250
	80	H.B. Robins		50-
	81	F. E. Morgan		1250
	82	C.M. Hill		80-
	83	Berk City Taxes		4735
	84	Alameda City Taxes		753
	85	Alameda Co "		74+
	86	" "		6976
	87	C.M. Hill		30-
	88	Pac Tel Tel		580
	89	C.M. Hill		25-
	90	H.B. Robins		50-
	91	F. E. Morgan		1250
	92	C.M. Hill		8606
	93	Oak Gas L & H		97+
	94	J. D. Elwell		22-
	95	Mrs F. E. Morgan		235
	96	C.M. Hill		1-
Due			631354	356609



## Pacific Coast Baptist Theological Union

1909	Amounts Forward			631354	356609
Dec	By Checks	#97	H.B. Robins		100-
		98	F.E. Morgan		25-
		99	C.M. Hill		1666
		100	H.W. Niece		10-
		101	Cad Gas L & Co		1157
		2	Mrs W.P. Joseph		50-
		3	Peoples Watch Co		525
		4	Abbie C. Darling		25
	General Fund				
		11-25	Clara Jerome Ida Maxwell	1375	
		12-29	Westside Ch Seattle Evangelic Bk	1394	
		12-20	Long Beach Twin Falls Ida	1395	
	Building Fund		F.J. Haber Fresno	6250	
			W.E. Saxton Vacaville	13-	
			Mrs. Eliza Gallup (per W.E. Story)	250-	
	Robert Whitaker		Loan of April 1908	500-	
	Interest				
	Rents	10-1850 35-5-	Berkely	2583	
		26-1600 1720	" Alameda	6850	
	Fees	10-5-	Gordon Palmer Robt Whitaker	5930	
	Building Fund	5-5-	H.A. Miller Jr Bragg	15-	
		2-20	G. Robinson J.A. Woods	50-	
		20-20	- Morse-Dixon N.E. Story	10-	
			Mrs. K. Seign	22-	
	General Fund			5-	
		453 12-745	S Barbara Banning 13 Ave	2398	
		250 420	Auburn Morgan Hill Pasadena	870	
		20-355 5-	Memorial Rivera Arceneue	2855	
		7-625 5-	Bethel Losa Watts Highland pk L.A.	1825	
		12-3925 2-	Lompoc S. Ana Julian	5325	
		20-5-25	H.B. Robins Whittier S.S. J.M. Pruitt	50-	
		12-650 900	Huntington Fair Nat. City S.S. 1st Portland	28-	
	Fees		M.D. Risley	5-	
	By Checks	#105 10	W.E. Story		9570
		6	C.M. Hill		30-
		7	F.E. Morgan		1250
		8	H.B. Robins		50-
		9	R. M. Vaughan		15-
		110	C.M. Hill		80-
		11	Peoples Watch Co		210
		12	Yc Books		3-
		13	Pacific Tel Co		4-
		14	Lickson Holbrook		11-
		15	Bark & Co		1115
1910				765204	423007
Jan					

1910	Amounts Forward		765204	42300
Jan	By Checks	# 116 <sup>A</sup>		11
		116 <sup>B</sup>		50 -
		17	J. F. Failing Meas	39
		118	C. M. Hill	45
Feb		19	Mrs. J. E. Morgan	50 -
		120	Pac Tel & Tel Co	125
		1	H. B. Robbins	25 -
		2	J. E. Morgan	866
		3	E. A. Woods	50 -
		4	C. M. Hill	25 -
		5	H. B. Robbins	80 -
		6	J. E. Morgan	25 -
		7	C. M. Hill	80 -
		8	E. A. Woods	25 -
		9	Oak Gas & Oil Co	100
		10	Mrs. W. B. Joseph	21
		11	Alameda Ry & Wks	15 -
		12	Carruth & Carruth	72
		13	Jones & Long	37
		14	Ins. F. Fund	42
		15	Fallis & Fallis	25
		16	Pac Tel & Tel Co	57
		17	H. B. Robbins	50 -
		18	C. M. Hill	866
	Building Fund	Div Berk Sav Bk	1670	
		" Oakland Bk Sav	4120	
		J. G. Wright	40 -	
		23 <sup>rd</sup> Ave Ch. Oakland	856	
	Rents	Berkeley <sup>3.50</sup> 18-5 <sup>00</sup> Alameda <sup>12.75</sup>	3995	
	General Fund	Grand Ave Ch. S. Diego <sup>10.00</sup> Chino <sup>7.50</sup> Huntington Bk <sup>12.-</sup>	2950	
		Temple Ch Los A <sup>7.50</sup> Cambridge Ida <sup>2.50</sup>	82 -	
		2 <sup>nd</sup> Ch Portland <sup>10.-</sup> Westport <sup>5.50</sup> Milpitas Or <sup>2.-</sup>	1750	
		Monrovia <sup>9.-</sup> Oak Park <sup>10.50</sup> Reno <sup>6.72</sup>	2642	
	Expense	yc telephone	170	
		yc gas	150	
March	Rents	Berkeley <sup>17.50</sup> 7-18-4- Alameda <sup>13.20</sup>	5970	
	Fees	D. W. Beaublossom	5 -	
	General Fund	Shoshone <sup>4.-</sup> Bellevue Ida <sup>50</sup> Milton Wash <sup>.70</sup>	520	
		Bozeman Mont <sup>17.00</sup> Oakland Or <sup>5.-</sup>	670	
		Hastings Ida <sup>50</sup> Yankhill Or <sup>3.-</sup> Milpitas Ida <sup>1.-</sup>	450	
		Mrs Ida Miller Yankhill	2	
		1 <sup>st</sup> Los Ang <sup>36.79</sup> Glendale <sup>6.25</sup> Corona <sup>30.-</sup>	7256	
		Hollywood <sup>7.-</sup> Central Point Or <sup>1.-</sup> Pleasant Home Or <sup>1.-</sup>	9 -	
		Arona Ch- S. S. 1 <sup>st</sup> Sacto <sup>3.25</sup> Wells <sup>5.75</sup>	1795	
			813468	48311

1910	Amounts Forward			813468	483115
March	General Fund	Weston Or Memorial S. Pasadena <sup>1-75<sup>20</sup></sup>		7620	
		6th Ave Tacoma <sup>9<sup>15</sup></sup> Japanese Ch. Seattle <sup>2<sup>50</sup></sup>		1165	
	By Checks	#			
		138	Oak Gas Lotts		1296
		139	Cm. Hill		15-
		140	H.B. Robins		40-
		1	Cm. Hill		85-
		2	Peoples Water Co		580
		3	Oak Gas Lotts		1033
		4	Mrs. W.P. Joseph		235
		5	Geo. R. Greenleaf		230
		6	Mrs. J.E. Morgan		370
		7	Ea. Woods		25-
		8	J.E. Morgan		25-
		150	Cm. Hill		8166
		1	Chas. Scribner Inc		2-
April		2	Pac Tel Tel Co		860
		3	Berkeley City Taxes		4570
		4	Alameda		7220
		5	" City "		750
		6	H.B. Robins		100-
		7	Ea. Woods		25-
		8	J.E. Morgan		1250
		9	Cm. Hill		16667
		160	J.S. Coats		25-
	Rents	Berkeley <sup>15-14-11<sup>50</sup> 16-13<sup>50</sup> 14<sup>20</sup></sup> Alameda		1350	
	Fees	J.H. Hargreaves E.R. Hempstead		7070	
	Building Fund	Salinas <sup>64<sup>50</sup> 150</sup> Berkeley <sup>14<sup>57</sup></sup>		6-	
		Mrs. J.M. Conner Kearville		7907	
		Mrs. Ann Ross		5-	
	Expense	Gas		60-	
	General Fund	150 J. Barbara <sup>343</sup> S.S. Carlton <sup>112</sup> 5-		150	
		Bellvue Wash West Chehalis <sup>120</sup> 183		955	
		Pocatello Ida Sedro Woolly Wash <sup>4-</sup> 335		303	
		Galata Grimes <sup>6-</sup> 4- 150 J. J. 13 Ave Oak <sup>18<sup>50</sup> 588</sup>		735	
		Highland Or Gonzales Knig <sup>240</sup> 375		3393	
		Dano Norw. Fruitvale Univ. Park Or <sup>6-</sup> 1- 4-		815	
		Hillsboro		11-	
March	General Fund	Dr To Building Fund Gas Salary		4-	
April 28	Bills Payable	Note to 150 H.B. Berkeley		125-	125-
	Interest	" "		350-	
May	Rents	Berkeley <sup>10<sup>50</sup> 15-16-7-</sup> Alameda <sup>14<sup>20</sup></sup>			615
	Expense	Gas		6270	
				150	
				907451	574653



1910 May	Amount Forward			407451	574653
	General Fund	Hilldale Wash 130 23 Baker City 515		645	
		Freeman 185 Milton Freeman Or 1-		285	
		C.C. Bateman New Mex 10- Elgin Or 3-		13-	
By Checks	# 161	Cak Gas L & Co			956
	2	C.M. Hill			35-
	3	F.W. Foster Co			250-
	4	Mrs. H.P. Joseph			505-
	5	Carruth & Carruth			350-
	6	Fallis & Fallis			165-
	7	Peoples Water Co			395-
	8	Mrs F.E. Morgan			260-
	9	C.M. Hill			80-
General Fund	or	To Building Fund & Salary		125-	125-
Balance					320647
				922181	922181
July	To Balance Forward			320647	
	Rents	Alameda		1420	
	Fees	J. L. Coats		13-	
	General Fund	Collections per report Cm Hill		26049	
By Checks	# 170	C.M. Hill			8666-
	1	"			40-
	2	Cak Gas L & Co			827-
	3	Pae Tel & Tel Co			350-
	4	Peoples Water Co			605-
	5	C.M. Hill			100-
	6	"			25-
	7	Cak Gas L & Co			291-
	8	Carruth & Carruth			975-
	9	Chas Scribner Son			3-
	180	C.M. Hill			6666-
July	1	Pae Tel & Tel Co			985-
	2	Peoples Water Co			920-
	3	Cm Hill			85-
	4	Mrs W.P. Joseph			320-
	5	F.A. Webb Realty Co			360-
	6 Interest	Wm Wm B. Berkeley			615-
	7	C.M. Hill			8166-
Building Fund		Div Bank Br Sav 2015 Oak Br Sav 42-		6215	
		H.A. Weller Fort Bragg		50-	
		Ella William Berger		6250	
Rents		Peoples 2650 15-			
General Fund		Collections per report Cm Hill		11200	
				382787	55046

	Amounts Forward		38 27 87	550 46
Aug	To Fees	Emma M. Himmig <sup>5.-</sup> J. S. Cato <sup>5.-</sup>	10 -	
		R. B. Whitaker <sup>5.-</sup>	5 -	
	Rents	Berkely <sup>35<sup>0</sup> 15. 37<sup>5</sup> 20. 5.-</sup>	47 25	
	Repair Fund	R. M. Lynch <sup>5.-</sup> Ann Mills <sup>10.-</sup> J. Sunderland <sup>5.-</sup>	20 -	
		Clara Sunderland <sup>25<sup>0</sup></sup> Mary A. Ham <sup>25<sup>0</sup></sup>	5 -	
		O. M. Kesper	25 -	
	General Fund	Collections per report of C. M. Hill	140 84	
	By Checks	#188 Alice Phillips		5
		9 Oak Grs L & Co		2 30
		590 F. E. Morgan		8 25
		1 Oak Grs L & Co		2 20
		392 Pac Tel Tel Co		3 50
		3 Peoples Watling		1 85
		4 C. M. Hill		16 66
		5 Pac Tel Tel Co		3 50
		6 Chas Scribner L & Co		2 -
		7 Fallis & Fallis		3 85
		8 J. W. Kraft		21 -
		9 H. A. Johnson		10 -
		400 W. C. Jenkins		13 50
		1 Mrs. F. E. Morgan		8 75
		2 E. A. Woods		25 -
		3 F. E. Morgan		25 -
		4 R. M. Vaughan		15 63
		5 C. M. Hill		16 66
		6 Eugene Ehret		8 -
	To Expense	of telephone	40	
	Rents	Berkely <sup>65<sup>0</sup> 8.-</sup> Alameda <sup>17<sup>55</sup></sup>	32 05	
	Repair Fund	C. S. & Reppn Goodman <sup>5.-</sup> Mrs. J. C. Chapman <sup>10.-</sup>	15 -	
	General Fund	Collections per report of C. M. Hill	24 16	
	Building Fund	Mrs. Clara Waite	30 -	
		Anna Ross	65 -	
		Cash <sup>11<sup>65</sup></sup> O. P. L. <sup>10.-</sup>	21 65	
	Rents	Berkely <sup>7.- 17.-</sup> Alameda <sup>21<sup>80</sup></sup>	45 80	
	Repair Fund	W. A. Sloan <sup>5.-</sup> O. K. Edwards <sup>25.-</sup>	30 -	
		H. A. Johnson <sup>10.-</sup>	10 -	
	General Fund	Collections per report of C. M. Hill	46 70	
	General Fund	Dr To Building Fund of Expenses	20 -	
	By Checks	#407 Interest		0 15
		8 W. H. B. B. B. B.		5 -
		9 E. A. Woods		25 -
		410 F. E. Morgan		25 -
			5239 72	1349 27

1910	Amounts Forward			523972	134927
Oct	By Checks	#411	C.M. Hill		16665
		12	"		7520
		13	Oak Gas Ltr Co		1511
		14	Peoples Water Co		840
		15	Pac Tel & Tel Co		405
		16	Edw. Dougherty		225
		17	Carruth & Carruth		1825
		18	Alameda Rug & Rks		10-
		19	The Standard		1050
		430	R.M. Vaughan		1562
		1	Mrs. W. P. Joseph		870
		2	J.H. Garnett		12150
		3	Alameda Co Taxes		7434
		4	" "		680
		5	" City "		720
		6	Berkeley " "		3910
		8 <sup>a</sup>	Oreg. Bapt State Conv		185
		8 <sup>b</sup>	Pacific Baptist		10-
		9	F.W. Knapp		6-
		430	R.M. Vaughan		1565
		1	F.E. Morgan		25-
		2	E.A. Woods		25-
		3	C.M. Hill		16665
		4	Oak Gas Ltr Co		1005
		5	E.P. King		7-
		6	Pac Tel & Tel Co		350
		7	Peoples Water Co		370
	To Rents	Berkeley 7- 10- 3- 15- 14 <sup>20</sup>	Alameda	4920	
	Repair Fund	F.W. Knapp		6-	
	General Fund	Collections per report of C.M. Hill		6385	
		"	"	13075	
	Rents	Berkeley 8- 3- 21 <sup>80</sup>	Alameda	3280	
	General Fund	To Building Fund for Expenses		200-	200-
Dec	By Checks	#438	J.H. Garnett		2850
		9	F.E. Morgan		27-
		440	C.M. Hill		50-
		1 Annuity	Mrs. A.C. Darling		25-
		2	Mrs. F.E. Morgan		555-
		3 Annuity	Mrs. A.C. Darling		25-
		4	C.M. Hill		30-
		5	J.H. Garnett		125-
		6	Pac Tel & Tel Co		
				512232	273164



1911	Amounts Forward		572232	273150
Jan	By Checks	#447	E. L. Woods	25-
		8	C. M. Hill	16666
	9 Interest		1 <sup>20</sup> Nat Bk	615
	450		Oak Gas L & C	1715
	1		Peoples Nat Bk	365
	2		Eugene E. Jones	500
	3		E. L. Woods	25-
	4		R. M. Vaughan	3130
To Building Fund			Div Berk Bldg 20 <sup>20</sup> 42 <sup>85</sup>	6305
			E. L. Lillian Bergh 62 <sup>50</sup> 50 <sup>00</sup>	11250
Rents			Berkely 10-18-9- Alameda 3 <sup>50</sup>	4050
Fees			Rab B. Whitaker	5-
General Fund			Collections per report of C. M. Hill	36477
			" " "	31380
General Fund	Dr	To Building Fund	To Expense	100-
Rents		Berkely 13 <sup>00</sup> 10 <sup>00</sup>	Alameda 14 <sup>20</sup>	3730
Expense		To Trav Exp 7 <sup>00</sup>	to telephone 7 <sup>00</sup>	770
By Checks	#455	J. H. Garnett		14390
	6	C. M. Hill		150-
	7			5412
	8	Student Oil Del.		120
	9	Mrs. M. P. Joseph		1085
	460	Mrs. E. E. Johns		248
	1	J. H. Garnett		25-
	2	H. A. Johnson		1750
	3	J. H. Garnett		13840
	4	E. L. Woods		25-
	5	R. M. Vaughan		1565
	6	Carruth Carruth		2375
	7	Peoples Nat Bk		265
	8	C. M. Hill		150-
	9	Pac Tel Tel Co		380
	470	Oak Gas L & C		1017
	2	Mrs. M. P. Joseph		220
	3	Mrs. E. E. Johns		235
	4	B. E. Underwood		9-
	5	Students Oil Del		120
	6	C. M. Hill		3665
	7	Oak Gas L & C		889
	8	Mrs. E. E. Johns		105
	9	Pac Tel Tel Co		350
	480	Westminster Bk		225

676694

39070

1911	Amounts Forward			6766.94	3951.46
March	By Checks	#481	Peoples Water Co		235
		2	Ep. King Coal Co		325
		3	E.A. Woods		25 -
		4	R.M. Vaughan		15 65
		5	Alameda City Sess		7 20
		6	Berkeley " "		37 96
		8	Alameda Co "		75 83
		9	C.M. Hill		184 81
	To Rents	Berkeley <sup>14<sup>50</sup></sup> 7 - <sup>24<sup>00</sup></sup>		23 90	
	Building Fund	Salinas Ch		12 -	
	General Fund	Collections per report of C.M. Hill		711 58	333 11
	General Fund	Dr To Building Fund % Expense		132 30	132 30
April		Collections per report of C.M. Hill		152 94	
	Building Fund	Mrs Anna Ross <sup>65</sup> - J.J. Haber <sup>187<sup>50</sup></sup>		252 50	
	Rents	Berkeley <sup>2<sup>30</sup></sup> 12 - 8 - Alameda <sup>19<sup>05</sup></sup>		41 35	
	General Fund	Dr To Building Fund - Loan -		350	350 -
	By Bills Payable	Note to 1st Nat Bk Berk - p <sup>d</sup>			350 -
	Checks	#490	Pac Sel Tel Co		350
		1	California Ry		10 30
		2	Santa Cruz Sess		3 -
		3	H.A. Johnson		7 -
	Balance				3283 90
				8443 51	8443 51
May	To Balance			3283 90	
	Rents	Berkeley <sup>8<sup>95</sup></sup> 6 - Alameda <sup>21<sup>80</sup></sup>		36 75	
	General Fund	Collections per report of C.M. Hill		89 80	
	By Checks	#494	Henry W. Miller		12 80
		5	Peoples Water Co		2 90
		6	Oak Gas Lk Co		5 88
		8	Carruth & Carruth		4 50
		8 <sup>6</sup>	S. Schuster & Co		1 -
		9	Mrs W.P. Joseph		4 05
		500	Ladies Aid 1st Ch Berk		15 50
		1	J. W. Conley		9 40
		2	Pac Sel Tel		3 90
		3	Berk Daily Gazette		1 50
		4	So. Cal Rpts Conv		1 50
		5	C.M. Hill		1 10
		7	C.H. Hobart		30 -
		8	C.M. Hill		50 -
		9	E.A. Woods		25 -
		510	R.M. Vaughan		156 -
				3410 45	184 70

1911	Amount			3410 45	18470
May	By Checks	#511	C.M. Hill		190 21
		12	Building Fund	Hy. J. Storduck	50
		13		King Fuel Co	3 -
		14		Oak Gas L & Co	3 71
		15		Mrs. E.E. Johns	170
		16		C.M. Hill	106 71
		17		C.H. Hobart	112 80
		18		Carruth & Carruth	15 55
		19		Pac Tel & Tel Co	3 55
		520		C.M. Hill	115
		1		"	51 00
		2		Oak Gas L & Co	- 400
		3		Mrs. W.P. Joseph	105
		4		Peoples Nat'l Co	5 25
		5 <sup>a</sup>		Pac Tel & Tel	3 65
		5 <sup>b</sup>		Mrs. E.E. Johns	5 95
		7		Mrs. W.P. Joseph	4 50
	To Rents	Berkeley 5-5-12- <sup>7 45</sup>	Alameda	29 45	
	Building Fund	Collections	C.H. Hobart	29 -	
	General Fund	Collections for report of	C.M. Hill	122 13	
	General Fund	Dr To Building Fund - Plans -		50 -	50
	By Building Fund	Traveling Exp	C.M. Hill (See 7/4/12)		200
July	To Building Fund	Div Berk Bldg Co	Oak Bldg Co	58 45	
	California College	Dr To Building Fund (Loan 6/1/12)			2000 -
	"	"	" Interest		8 50
	To Building Fund	H.A. Miller & Co	Tragg	50 -	
		Ella Hillman	Bergan	62 50	
	Rents	California College	Interest	20 -	
	General Fund	Berkeley 6-17-10 <sup>9 45</sup>	Alameda	32 55	
		Collections for report of	C.M. Hill	138 18	
		"	"	161 97	
	Rents	Berkeley 7 <sup>80</sup> -7 <sup>10</sup> 5-8-82 <sup>14 20</sup>	Alameda	57 30	
	Bills Payable	Loan 1 <sup>st</sup> Nat Bk	Berkeley	200 -	
Aug	By Interest	on "	"		500
	Checks	#528	Oak Gas L & Co		7 19
		9	H.L. Willard		6 -
		530	Peoples Nat'l Co		2 70
		1	Pac Tel & Tel Co		3 65
		2	C.M. Hill		100 -
		3	"		10 10
		4	Hy. J. Storduck		1 71
		5	Mrs. E.E. Johns		15 45
				4421 98	3385 45



1911	Amounts Forward			4421 98	338543
Aug	By Checks	#536	Samuel Braun		16615
		7 Annuity	Mrs. A.C. Darling		25-
		8	Peoples Water Co		395
		9	Oak Gas L & Co		414
		540	Berk. Bd. of Educ		25-
		1	Chm. Hill		80-
		2	"		8666
		3	Pac Tel & Tel Co		380
		4	Mrs. E.E. Johns		110
Sept		5	Chm. Hill		19362
		6 <sup>a</sup>	Carruth & Carruth		16-
		6 <sup>b</sup>	E.A. Woods		3750
		7	Orville Coats		25-
		8	E.A. Martell		25-
	To Fees	R. Whitaker	E.R. Livingstone	7-	
	Rents	Berkeley	Alameda	6520	
	General Fund	Collections per report of Chm. Hill		13387	
	C. F. Baker	loan		200-	
	Rents	Berkeley	Alameda	6360	
	General Fund	Collections per report of Chm. Hill		65355	
	By Checks	#549	Oak Turn Co		575
		550	J.W. Buck Kirk		572
		1	New Westm. Bk. Store		375
		3	Sign of the Bear		2-
		4	Pac Tel & Tel Co		380
		5	Oak Gas L & Co		696
		6	Peoples Water Co		525
		7 <sup>a</sup> Bills payable	C.F. Baker		200-
		7 <sup>b</sup>	E.A. Woods		4250
		8	E.A. Martell		25-
		9	Orville Coats		25-
		560	Mrs. M.P. Joseph		695
		1	Chm. Hill		23067
		2	J.F. Hink & Son		805
		3	Peoples Water Co		5-
		4	Oak Gas L & Co		779
		5	Pac Tel & Tel Co		380
		6	Mrs. E.E. Johns		150
		7	H.H. W. Leod		5-
		8	Gordon Palmer		5-
		570 <sup>a</sup>	G.E. Burlingame		10-
		570 <sup>b</sup> Bills payable	1 <sup>st</sup> Nat Bk Bk		19650
Nov	20				350
				554520	488734

1911	Amounts Forward			554520	48810
Nov	By Checks	#472	Berk. City Taxes		4236
		3	Alameda Co "		7216
		4	" City "		768
		5	E. A. Woods		3750
		6	Oroville Coats		3250
		7	G. A. Martel		4750
		8	C. M. Hill		18382
		9	Mrs. W. P. Joseph		270
		480	Peoples Water Co		470
		1	Oak Gas L & Co		710
		2	Pac Tel & Tel Co		480
	To Fees	E. Palmer 5-	M. Deod 5-	10-	-
	Rents	Berkely 8. 9- 10-		27-	
	General Fund	Collections per report of C. M. Hill		47102	
25	California College	Dr 20 Building Fund			225
Dec	To Fees	W. B. Barnes		5-	
	Rents	Berkely 10- 8 1/2 6- 5-		2965	
	General Fund	Collections per report of C. M. Hill		9504	
	By Checks	#483	H. L. Willard		12-
		4	Oak Gas L & Co		607
		5	Peoples Water Co		290
		6	Pac Tel & Tel Co		398
		7	E. A. Woods		3750
		8	G. A. Martel		25-
		9	Oroville Coats		25-
		490	C. M. Hill		50-
		1	"		50-
		2	"		9052
		3	Mrs E. E. Johns		405
	4 Annuity	Mrs A. E. Darling		25-	
		5	E. A. Woods		3750
		6	Oroville Coats		25-
		7	G. A. Martel		25-
		8	C. M. Hill		10823
		9	"		50-
		500	"		50-
		1	L. R. Wilson		279
		2	Mrs. W. P. Joseph		350
		3	Bertins		7-
		4	Peoples Water Co		185
		5	Students Exp Co		8-
		6	Oak Gas & L & Co		45
1912	Jan			618291	672020

1917	Amounts Forward		618291	621020
Jan	By Checks #507	Carruth Carruth		825
	8	Ep. King Coal Co.		6-
	9	Pae Tel Tel Co		405
	To Building Fund	Div Berke <sup>13.30</sup> Badar <sup>4.40</sup>	1770	
		H.A. Miller <sup>50.-</sup> J. Hagg <sup>62.50</sup> Ella L. L. Hagg <sup>62.50</sup>	11250	
	Fees	Duncan <sup>5.-</sup> ? <sup>5.-</sup>	10-	
	Rents	Berkeley <sup>23.-</sup>	23-	
	General Fund	Collections per report of C.M. Hill	28759	
Feb	30 California College	To Building Fund - Loan		500-
	To Rents	Berkeley <sup>6.50</sup> 6.- 8.- Alameda <sup>12.75</sup>	3325	
	General Fund	Collections per report of C.M. Hill	10504	
	28 Bills payable	note to 1st Nat Bank Berkeley	300-	
	By Checks #570	Mrs. E. E. Johns		270
	11	Nor Cal Bapt Cons		150
	13	E.A. Woods		3750
	14	E.A. Martel		25-
	15	Orville Coats		25-
	16	C.M. Hill		100-
	17	Pae Gas & El Co		545
	18	Pae Tel Tel Co		365
	19	Peoples Water Co		210
	520	Mrs. E. E. Johns		220
	Interest	on note 1st Nat Bank		525
	1	C.M. Hill		7951
March	2	"		17412
	3	E.A. Martel		25-
	4	Orville Coats		25-
	5	E.A. Woods		3750
	6	Pae Gas & El Co		413
	7	Peoples Water Co		265
	8	H.L. Willard		265
	9	Pae Tel Tel Co		365
	530	Mrs. E. E. Johns		160
	To Fees	G. R. Livingstone <sup>870</sup>	5-	
	Rents	Berkeley <sup>17.25</sup> Alameda <sup>870</sup>	2595	
	General Fund	Collections per report of C.M. Hill	37983	
	<del>Building Fund</del>	<del>40 loan Exp. next Jan 1</del>	<del>4510</del>	
April	Rents	Berkeley <sup>11.- 16.- 10.25</sup>	3705	
	General Fund	Collections per report of C.M. Hill	29707	
	By Checks #531	Hotel Carlton Co		1420
	2	H.C. Madie		25-
	3	Mrs. W. P. Joseph		595
	4	S. Cruz Taxes		367
	5	Alameda City Tax		768
			781689	735116



1912	Amounts Forward			781689	735116
April	By Checks	#536	Alameda Co Taxes		580
		7	" "		6162
		8	Berkeley City		40 -
		9	E.A. Woods		3750
		540	Orville Coats		25 -
		1	E.A. Martel		25 -
		2	C.M. Hill		50 -
		3	"		50 -
		4	Hotel Carlton		250
		5	C.M. Hill		7476
		6	Peoples Water Co		315
	Balance				9040
				781689	781689
May	To Balance			9040	
	Fees		H.H. McLeod	5 -	
	Rents		Berkeley 13. 12. 2.	37 -	
	General Fund		Collections per report of C.M. Hill	16365	
	By Checks	#547	Pac Tel Tel Co		5 -
		8	Pac Gas & E Co		697
		9	Mrs E.E. Johns		435
		550	Mrs W.P. Joseph		310
		1	C.M. Hill		525
2	California College	Dr	To Building Fund - Loan		377 -
June	To Rents		Berkeley 2. - 725	975	
	General Fund		Collections per report of C.M. Hill	6606	
	By Checks	#552	C.M. Hill		50 -
		3	H.L. Willard		120
		4	Pac Gas & E Co		647
		5	Peoples Water Co		340
		6	Pac Tel Tel Co		365
		7	C.M. Hill		50 -
		8	"		7817
		9	Mrs E.E. Johns		550
		560	Carruth Carruth		3050
July		1	C.M. Hill		300 -
		2 <sup>a</sup>	Mrs W.P. Joseph		230
		2 <sup>b</sup> Annuitly	Mrs A.E. Darling		25 -
		3	Pac Tel Tel Co		4
		4	Pac Gas & E Co		949
		5	J.F. Hinkson		135
		6	Peoples Water Co		580
		7	C.M. Hill		7929
				37186	105779

1912	Amounts Forward			371.86	1057.79
July	To Building Fund	Div Berk Bk Sav <sup>2.25</sup>	Oak Bk Sav <sup>3-</sup>	5.25	
	Rents	Berkeley <sup>46.20</sup>	31.- 10.-	87.20	
	General Fund	Collections for report of Cm Hill		362.93	
August		"	"	81.58	
	Fees	J.M. Heady		5.-	
	Rents	Berkeley <sup>8.00</sup>	6.00	14.55	
	By Checks	\$568.	Pae, Tel & Tel Co		4.50
		9	H.D. Robbins		30.-
		570	Peoples Natural		4.20
		1	Lo Cal Bk & Cnv		2.80
		2	H.D. Robbins		70.-
		3	Thos Gilman		3.50
		4	Mrs E.E. Johns		8.35
		5	Annas Berk		5.25
		6	C.K. Major Mgr.		11.09
		7	Pae Tel & Tel Co		4.75
		8	Pae Gas & Elec Co		5.24
		9	H.L. Willard		6.20
		580	Lamb. Greene		25.-
		1	Cm Hill		110.-
		2	H.D. Robbins		70.-
		3	"		163.33
		4	Students Express		8.-
		5	The Yellow Wagon		4.50
		6	Cm Hill		56.67
		7	Ed Woods		12.50
		8	E.A. Martel		12.50
		9	"		12.50
	To Building Fund	L.W. York	Oakland	25.-	
	Fees	J.L. Tillman <sup>5-</sup>	G. Palmer <sup>5-</sup>	15.-	
	Books	G. Palmer <sup>3.50</sup>	Ed Woods <sup>4.20</sup>	7.70	
	Fees	J.L. Magoon		5.-	
	Rents	Berkeley <sup>4.30</sup>	6.- 5.-	15.30	
	General Fund	Collections for report of Cm Hill		357.72	
		"	"	490.73	
	Fees	Miss Nelson	Miss Tangeh	5.-	
	Rents	Berkeley <sup>4.50</sup>	11.- 6.-	21.50	
	Expense	of telephone		20	
Oct	By Checks	\$590	Cm Hill		100.-
		1	Carruth Carruth		15.-
		1	Cm Hill		117.72
		3	Mrs E.E. Johns		5.70
				1871.52	1927.69

1912	Amounts	Forward		1871.52	1927.69
Nov	By Checks	#594	H.A. Johnson		24.75
		5	H.B. Robins		166.67
		6	C.M. Hill		201.62
		7	E.A. Woods		12.50
		8	E.A. Martel		25-
		9	Samuel Braun		43.50
		600	W.P. Joseph		7.00
		1	Pac Gas & El		9.06
		2	Peoples Water Co		6.30
		3	S.L. Tillman		2-
		4	Pac Tel & Tel Co		2.20
		5	E. Clutterbuck		5-
		6	S.L. Tillman		3-
		7	Alameda City Taxes		12.37
		8	Bills Payable 1st Nat Bk Berke		300-
		9	Alameda City Taxes		6.55
		610	" Co Taxes		67.08
		"	Berkeley City "		52.02
	To Fees		E. Clutterbuck	5-	
	Rents		Berkeley 10.- 150 6.- Alameda 15.20 7.40	40.10	
	General Fund		Collections for report of Com. Hill	817.21	
			" " "	201.57	
	Rents		Berkeley 5.- 8.- Alameda 3.20	16.20	
	Expense		pac gas	2-	
	Bills Payable		note to 1st Nat Bk Berkeley	350-	
	By Interest		"		6.15
	Checks	#612	E.A. Woods		12.50
		13	E.A. Martel		25-
		14	H.B. Robins		166.67
		15	C.M. Hill		187.71
		16	Peoples Water Co		265
		17	Pac Gas & Elec Co		4.98
		18	Pac Tel & Tel Co		4.20
		19	Westm. Book Co		6.75
		620	H.L. Willard		365
		1	Carruth & Carruth		14-
		2	Mrs. W.P. Joseph		9-
		3	B. E. Underwood		5.10
		4	S. Gentry Mgr		6.60
		5	H.B. Robins		166.66
		6	E. Clutterbuck		5.25
		527	E.A. Martel		25-
1913	Jan			3303.62	3333.63



		Account Forward			330362	353268
Aug	By Checks	#528	Ed Woods			1250
		9	C.M. Hill			8851
		530	"			100-
		1	Peoples Water			315
		2	Berk Coal yard			600
		3	Pe Gas & Elec Co			708
		4	H.W. Miller			20-
		5 Annuity	Mrs A. Darling			25-
		6	Pae Tel & Tel Co			435
		7	H.B. Robbins			16667
		8	C.M. Hill			25-
		9	Pe Gas & Elec Co			944
Feb		540	Robison & Coats			190
		1	Ed Woods			1250
		2	E.A. Martel			25-
		3	J.S. Winfree			6-
		4	Cora H. MacKenzie			450
		5	C.M. Hill			25-
		6	Mrs David Beatty			7-
		7	Pe Gas & Elec Co			1447
		8	Pae Tel & Tel Co			505
		9	Peoples Water Co			680
		550	Berk. Scavenger Co			2-
		1	C.M. Hill			50-
Aug	To Fees		M.E. Barnes <sup>750</sup> Miss Robman <sup>5-</sup> C.S. Spence <sup>5-</sup>		1750	
			Miss Nelson <sup>5-</sup> Miss Taugin <sup>5-</sup>		10-	
			Uffeln <sup>5-</sup> Soudana <sup>5-</sup>		10-	
	Rents		Berkely <sup>6-</sup> <sup>1235</sup> Alameda <sup>705</sup>		2540	
	General Fund		Collections per report of C.M. Hill		38391	
Feb			"		9380	
	Rents		Berkely <sup>14-</sup> <sup>6-</sup> Alameda <sup>815</sup>		2815	
	Expense		Pe Gas		873	
	Fees		Special - S.S. Class		1-	
	Building Fund		J. Sunderland		150-	
March			Refund Pe trav exp see June 1911		4510	
	Rents		Berkely <sup>6-</sup> <sup>6-6-8-9</sup> Alameda <sup>1320</sup>		4820	
	Expense		Pe Gas		55	
	General Fund		Collections per report of C.M. Hill		41940	
	Building Fund		Dir Jan 13. Berk Rd Sav <sup>30</sup> Oak Rd Sav <sup>10</sup>		40	
	By Checks	#552	H.J. Uffeln			11-
		3	H.B. Robbins			16666
		4	Ed Woods			1250
					454576	435126

1913	Amounts Forward			454376	435126
March	By Checks	#555	G.A. Martel		25 -
		6	C.M. Hill		300 -
		7	J. Loudenaa		5 -
		8	H.L. Willard		825
		9	Pae Tel & Tel Co		657
		560	N.P. Joseph		1210
4	To Bills Payable		Nat'l Union Bk Bank	850 -	
	By Bills Payable	paid	" (Dec 4/12)		350 -
	Interest	"	"		1489
	By Checks	#561	H.E. Asman		660
		2	J. Loudenaa		470
1910	26 To Chinese Church Seattle			200	-
July	5	Memoria Balance		05	
Sept	24	23rd annu Oakland		200	
Oct	31	Julare		1180	
"	"	Alinua		380	
Nov	7	18th Fresno		1250	
		Sister		1000	
		10th Ann Oakland		1462	
1911	Jan 7	Memoria		02	
Feb	9	National City		200	
		Rebate on Int		145	
1912	Jan 10	Richmond		500	
1913	Apr 27	Rent - Alameda		2080	
Nov	28	Redondo		500	
Dec	4	Temple LA		2500	
		Garnett Collection		20950	
Dec 31	By Balance on hand			572130	63700
		Total		\$572130	\$572130

In Berkeley Savings Bank 207.90 08  
 Oakland " " 4.22  
 First National Berkeley 410.58  
 with C.M. Hill 12.30  
 \$637.00

1913

April	1	To Balance on hand		637 00	
"		By Check	563 E.A. Woods		12 50
			564 G. A. Martell		25 00
			565 C.M. Hill		235 23
			566 H.B. Robbins		166 67
			567 Pac. Tel. & Tel Co		5 60
			568 Pac Gas & Elec Co		13 56
			569 Carruth & Carruth		31 50
			570 Westminster Book Store		2 25
			571 J.F. Shunk & Son		6 84
			572 H.T. Willard		2 70
			573 J.F. Helms & Son		3 38
			574 J. J. Sullivan		3 00
			575 Chas L. Major		17 14
			576 E. Clutterbuck		8 50
	20	To Books	Students	15 40	✓
		Rents	Alameda	14 20	✓
		General Fund	Collection for Report C.M.H.	36 56	✓
May		By Checks		103 22	✓
			577 John Sanderson		6 60
			578 James O. Barber & Son		62 76
			579 E.V. Gore		49 10
			580 Oswald Lubbock		6 55
			581 S. L. Tillman		3 00
			582 H. B. Robbins		166 67
			583 E. A. Woods		12 50
			584 G. L. Martell		25 00
			585 C.M. Hill		42 00
			586 Mrs. E.R. Buraley		9 50
			587 Pac Gas & Elec Co		14 87
			588 H.W. Brighton		3 20
			589 Peoples Water Co		8 65
			590 Herbert D. Clark		4 25
			591 Pac Tel & Tel Co		3 45
			592 E. Clutterbuck		4 65
			593 C.M. Hill		75 00
May		To Rents	Mrs Parker 10-10-6-6	33 00	
			7-5-4-25-6-14-2-14-2-2-	56 40	
			Taylor Lewis & Shaw ?	5 00	
		General Fund	Collection for report C.M.H.	54 02	
June	5	By Check	First National Bank	166 68	1033 67
"	7	"	" C.M. Hill		9 90
"	13	"	" "		75 00
"	13	"	597 Pac Gas & Electric Co		75 00
"	13	"	" Dungen & Sonperly Co		13 96
				135	
				166 68	1208 83



1913

June 13 By Check

598 Robison &amp; Coats

599 O &amp; O Man

600 Carruth &amp; Carruth

7<sup>th</sup> W.P. Joseph

602 Students Exp. &amp; Trans Co

603 C.M. Hill

604 H.L. Baldwin Pub Co

605 R.M. Vaughan

606 Pac Telephone &amp; Tel Co

607 J.W. Johnson

9<sup>50</sup> 6-6- Mrs Taylor Reton Gas E. Kyle

8- Pauline Whiting Lewis &amp; Shaw

Prof. Whiting return phone chgs

Collection for report of C.M. Hill

July 1-31 To Rents

Expense  
General Fund

By Checks

608 Carruth &amp; Carruth

609 Peoples Water Co

610 W.P. Joseph (Laundry)

611 Abbie C Darling

614 C.M. Hill

617 J.W. Johnson

612 J.H. Beaven

613 Mrs S.W. Robinson

615 H.L. Mellard

616 S.L. Dillman

618 National Bank of Berkeley

619 Pac Tel &amp; Tel Co

620 C.M. Hill

622 S.L. Dillman

623 E.J. McAlpine

624 Peoples Water Co

626 Berkeley Bank of Savings

627 C.M. Hill

628 Pac Gas &amp; Elec Co

5-150,150 225,150 9- 6- Mrs Taylor Hardy Center

Lewis &amp; Shaw E.J. McAlpine

H. Schenkofski

To Rents

Fees

Interest

Legacy

General Fund

Expense

Endowment Fund

California College Loan B. Sav. M. Bldg?

Henry E. McCune Est C.M. Hill

Report of C.M. Hill

Rex H. Beaven Ref. Baker Artist

McCune Estate Dep in Savings Bank

166682

120883

145

355

5000

775

130

10000

165

2000

123

1210

2950

2220

75

31494

1003121

4250

760

325

2500

20000

5000

13321

300

100

405

300

10875

945

2500

750

2390

920

1500000

5000

1028

1009120

2675

3011

1200

3000

339351

1500000

22186

130

1500000

1709858

3269858 1699134

OAKLAND BANK OF SAVINGS  
BERKELEY SAV. BK - LEGACY FUND

3419836 1-96174

1913

		Amount, Forward	34198.36	17961.74
By Cash	Check	649 G.A. Martell		75.00
		650 J.W. Johnson		70.00
		651 G.A. Martell		37.50
		652 C.M. Hill		200.00
		653 C.M. Hill		151.58
		654 J.W. Johnson		71.66
		655 J.B. Barber Tax Coll		90.67
		656 Oswald Hubbard		6.18
		657 E.V. Gore Tax Coll		52.55
		658 Westminster Book Store		1.10
		659 Pac Gas & Elec Co		28.16
		660 Pac Tel & Tel Co		7.26
		661 M.P. Joseph		32.5
		662 G.A. Martell		37.50
		Rent, 7 J. Drexler Lewis & Haw	9.25	
		" Mrs Taylor H Coner	20.00	
		Expense " Ref Gas	1.50	
		Books G.A. Martell for the dent	3.75	
Nor		General Collections as per report C.M. Hill	4.11	
		Rents McEphine Mrs Taylor H Coner	34.95	
		Fee W.F. Barnes	5.00	
		Rent Schenckoffky	17.00	
		General Collections as per report C.M. Hill	235.02	
		Interest on Endowment from Philly Phil Soc	150.00	
		663 L.L. Hillman		4.00
		664 First Nat. Bank Berkeley		8.75
		665 J.W. Johnson		70.00
		666 G.A. Martell		37.50
Dec		667 Peoples Water Co		10.25
		668 C.M. Hill		100.00
		669 J.W. Johnson		71.67
		670 G.A. Martell		37.50
		671 Pac Tel & Tel Co		6.15
		672 Pac Gas & Elec Co		20.54
		673 C.M. Hill		50.00
		674 Mrs A.C. Darling		25.00
		675 C.M. Hill		34.37
		676 J.W. Johnson		70.00
		677 California College Loan		125.00
		678 J.F. Hink & Son		7.35
		679 C.M. Hill		60.00
		680 G.A. Martell		37.50
		681 J.W. Johnson		71.67
			35165.44	10621.14

Del W. Branch Bank Sav Bk 50.00  
 1st National Bank Berkeley 24.35  
 Berkeley Savings Bank 89.75  
 Citizens Bank of Savings 4.22  
 Berkeley Savings Bank 4949.32  
 1500.00

By Cash

Check

649 G.A. Martell

650 J.W. Johnson

651 G.A. Martell

652 C.M. Hill

653 C.M. Hill

654 J.W. Johnson

655 J.B. Barber Tax Coll

656 Oswald Hubbard

657 E.V. Gore Tax Coll

658 Westminster Book Store

659 Pac Gas &amp; Elec Co

660 Pac Tel &amp; Tel Co

661 M.P. Joseph

662 G.A. Martell

Rent, 7 J. Drexler Lewis &amp; Haw

Mrs Taylor H Coner

Expense " Ref Gas

Books G.A. Martell for the dent

General Collections as per report C.M. Hill

Rents McEphine Mrs Taylor H Coner

Fee W.F. Barnes

Rent Schenckoffky

General Collections as per report C.M. Hill

Interest on Endowment from Philly Phil Soc

By Cash

Check

663 L.L. Hillman

664 First Nat. Bank Berkeley

665 J.W. Johnson

666 G.A. Martell

667 Peoples Water Co

668 C.M. Hill

669 J.W. Johnson

670 G.A. Martell

671 Pac Tel &amp; Tel Co

672 Pac Gas &amp; Elec Co

673 C.M. Hill

674 Mrs A.C. Darling

675 C.M. Hill

676 J.W. Johnson

677 California College Loan

678 J.F. Hink &amp; Son

679 C.M. Hill

680 G.A. Martell

681 J.W. Johnson



[illegible]

38 | 58505    32 | 93488

1325  
1000  
1623  
1265  
1160  
535  
4166  
500  
1000  
2500

750000 ✓

4000

1250

750000

40.00

1600

205

500

1250

1459

25055

4	6	4	2	5	7	4
			7	4	3	4

450

7 00

1200

1000

30 0 00 ✓

37066 ✓

2218

250

50 00

2500.

875

3000

3.750

7.000

10000

1225

30 000

8412

17 17

7166

47 20 4 24      41 4 6 9 25

1914

4720424 4146925

April '30 By Cash

718 H.L. Willard Repairs 585

719 C.M. Hill Pres-Ret &amp; Loan 1250

725 Calif. College Loan 4/23/14 from B. Ak. Sav 120000

B. Ak. Sav Loan to Gen Fund 4/23/14 from B. Ak. Sav 80000

- " - Calif. College 4/8/14 " " 30000

" 22/ To Cash

Rent Mrs Connor 500

Interest in Savings <sup>Ever - See Savings</sup> account from B. Ak. Sav 1600

Loan from Savings " (Cal College) 120000

" " " " to Gen Fund 80000

Lent Fund Collection C.M. Hill 1200

May 1/2 " "

" " " 12330

Rent Mrs Connor <sup>6-</sup> H. Schenckoff 650Ret Gas " " <sup>50 140</sup> 220

Interest from Savings account See above 7800

" E. F. Yates <sup>43.75</sup> G. H. Howard <sup>14.59</sup> (McDonald) 5834

Apr 22/28 By Cash

720 S.L. Tielman Labor 600

721 J. F. Helms Tax Coll 394

722 Oswald Lubbock " 618

723 J.B. Barber " 6610

724 E.V. Gore " 4962

725 N.H. Geisweir % Commencement 3000

May 1/31

727 Samuel Braun Repairs 1000

728 Pac Gas &amp; Elec Co 2480

729 W.C. Joseph Laundry 395

730 Peoples Water Co 420

731 Westminster Book Store 300

732 Pac Tel &amp; Tel Co 575

733 G.A. Mantell Salary 11250

734 J.W. Johnson " 14166

735 C.M. Hill " 40000

736 J.W. Johnson " 295

737 C.M. Hill " 7500

738 Robinson &amp; Fisher H.H. Supp 615

738 1/2 California College Loan 50000

739 Hotel Carlton 1160

740 Pac Gas &amp; Elec Co 1162

741 First Nat. Bank Int. 875

742 Pac Tel &amp; Tel Co 575

June 1/30 To Cash

Interest E. F. Yates <sup>43.75</sup> McDonald <sup>14.59</sup> 6834

Rent H. Schenckoff 600

Loan from Savings account 250000

Lent Fund Collection C.M. Hill 18878

4991470 4527712



1912

June 30 To ~~Balance~~  
By Cash

Interest on Savings account

4991470 4527712  
15615

- 743 J.W. Johnson Salary 14166
- 744 " " 5000
- 745 G.A. Martell " 7500
- 746 C.M. Hill " 10000
- 747 E.G. Linsley Salary 1500
- 748 J.F. Watson 175
- 749 Pac Bell Tel Co 829
- 750 Peoples Water Co 790

July 31 To Cash

- 751 C.M. Hill Salary 6000
- Loan from Savings account 37500
- Rent Rooms " E.L. Spalding Alameda 2615
- " S. Isaac Schenskofsky 1100
- " Mrs. Whiting 300
- Interest E.F. Yates 43.25 McDonald 14.59 5834
- Gen Fund Collections C.M. Hill 29565

5007085 4573672  
37500  
2615  
1100  
300  
5834  
29565

(By Cash)

- 752 J.W. Johnson Salary 7000
- 753 California College Loan 37500
- 754 C.M. Hill Salary 10000
- 755 J.W. Johnson " 7167
- 756 Mrs. A.C. Darling Anniversary 2500
- 757 C.M. Hill Salary 7500
- 758 H.A. Johnson Insurance 700
- 759 Carruth Carruth Printing 1825
- 761 First Nat Bank Berkeley Loan 11138
- 762 J.W. Johnson Salary 7000

Apr 27 By Cash

B. Savings Bk Loaned to Gen Fund

5083990 120000

" 1 " " " " " " 1600

May " " " " " " " 50000

June 4 " " " " " " " 25000

Aug 1 " " " " " " " 37500

May 22 To " " " " " " " 10000

Aug 131 " " " " " " " 10000

- Gen Fund Loan from Sav. Bk of Cal College 50000
- Rents Mrs. Whiting 750 3845
- " Mrs. Taylor 160 1060
- Interest E.F. Yates 43.25 McDonald 14.59 5834
- Fees R.L. Johnson 8- DR Peterson 5- GK Maxwell 9- 2200
- " C.H. Krummen 5- A.H. Brinson 5- 1000
- " Roger Williams 5- E Clutterback 10- 1500
- " Allen Shurt 9- R.N. Rowe 5- 1400
- Gen Fund Collections C.M. Hill 23445

50000  
3845  
1060  
5834  
2200  
1000  
1500  
1400  
23445  
5174283

1914

Aug 1-31 By Cash

779 W. R. Joseph Laundry  
783 Pac Gas Elec Co  
784 H. L. Welland Repairs  
785 Peoples Water Co  
786 P. E. Underwood  
787 C. M. Hill Repay Loan  
788 John W Johnson Salary  
789 Mrs L. W. Gibson H. H. Supplies  
790 C. M. Hill Salary  
791 Allen Stout Labor  
792 J. W. Johnson Salary

5174283 4900102

1010  
504  
190  
1210  
340  
360  
6700  
7167  
2560  
5000  
875  
7166

Sept 1-30 To Cash

Surplus J. Sanderas Ret. Gas 2-4.50 J. S. Martin  
Rent Lewis & Law S. L. Clark Maxwell & J  
" Mrs Taylor S. M. H. Law 5-5-8-12-  
Surplus R. N. Kover Bank S. E. Dillman Bank 1-1.50  
L. B. Moore - C. R. Howard - Bank 1.50  
L. N. Jewett Bank L. N. Roberts Bank 1.50  
Ret. Phone 69.40  
Fees S. L. Dillman L. B. Moore L. N. Roberts 5-5-5-  
C. R. Howard Jewett 5-5-  
Oakland Bank of Savings  
Gen Fund Collections C. M. Hill 43.75 14.59  
Interest E. J. Tate G. W. Howard

650  
1940  
1800  
200  
250  
300  
109  
1500  
1000  
10000  
21073  
5834

By Cash

793 J. W. Johnson Salary  
794 C. M. Hill  
795 A. L. Clark  
796 Pac Gas Elec Co  
797 Peoples Water Co  
797 C. M. Hill Salary  
798 J. W. Johnson  
799 G. S. Mantell  
800 J. E. Hennings Laundry  
801 S. K. Whitney End Fund  
802 California College Loan  
803 C. M. Hill Salary  
804 A. L. Clark

7000  
5000  
480  
1008  
605  
8885  
7166  
18750  
355  
33033  
20000  
9067  
2400

From Savings Fund to Gen Fund

51500

To Cash

Central " " " " " "

30000

51500

5300039

5300039 5138433

Oct 131 To Cash

Interest E. F. Yates <sup>43.75</sup> G. M. Howard <sup>14.59</sup>Rent Mrs. Irvine Smith <sup>19-</sup> Mrs. Taylor <sup>5-</sup>  
Emthaw <sup>12.20</sup> A. L. Clark <sup>9-</sup>Sundries Return Phone <sup>.35</sup> Postage <sup>.05</sup>

Gen Fund Collections by C. M. Hill

By Cash

805 J. M. Johnson Salary

806 Orville Coates "

807 C. R. Eastman Salary

808 Pac Tel &amp; Tel Co

809 U. C. Express &amp; Storage Co

810 Pac Gas &amp; Elec Co

811 Duggin &amp; Gumpulz Co

812 H. L. Melland H. H. Supplies

813 Samuel Braun Repairs

814 Congdon Grocery Co H. H. Supplies

815 A. S. Stout Labor

816 C. M. Hill Salary

817 Peoples Water Co

818 J. M. Johnson Salary

819 J. E. Hennings Laundry

820 Caruth &amp; Caruth Co Prepay

821 Chas. L. Major Books

822 C. M. Hill Salary

823 "

824 First National Bank

Nov 1/30 To Cash

Rent C. H. Kunzman <sup>5-</sup> A. L. Clark <sup>9-</sup>" Mrs. Taylor <sup>5-</sup>Emthaw <sup>2.50</sup> Gas A. L. Clark

Gen Fund from Savings of - Col College

Sav. of " " " " "

Gen Fund Collections by C. M. Hill

By Cash

To "

By "

825 J. M. Johnson Salary

826 C. M. Hill "

826 R. B. Baker <sup>Rent</sup> in Col College

827 A. L. Clarke Salary

828 A. S. Stout Labor

829 Orville Coates Salary

830 C. R. Eastman Salary

831 J. M. Johnson "

832 Pac Gas &amp; Electric Co

833 J. B. Barber, Co. Boxes

53 00 839 51 38 433

58 34

24 00

12 20

9 00

40

589 44

53 698 77

81 54

25 00

12 50

12 11

50

20 92

85

975

14 50

290

300

100 00

10 25

71 66

370

18 25

13 95

100 00

140 00

7 58

14 00

5 00

2 50

590 00

590 00

910 50

83 20

269 10

19 00

24 00

3 00

25 00

12 50

71 66

250

76 82

53 12 22

53 21 00

55216 27

53210 07



1914

Nov 30 By Cash

834 O. Lubberk. By Cash

835 E. V. Gore .. ..

836 California College Loan

837 Peoples Water Co

838 Pac Tel &amp; Tel Co

839 J. E. Hemmings Laundry

841 Pac Gas &amp; Elec Co

842 C. M. Hill Salary

General Refund Gas Clark

Collection C. M. Hill

8/31 " "

Interest G. M. Howard <sup>14.59</sup> E. J. Yates <sup>43.75</sup>

General A. S. Stout Book

Rent E. M. Shaw <sup>17.25</sup> & Clark James <sup>9-5-</sup>

General Refund Home &amp; Mrs. Taylor

" " Collections C. M. Hill

By Cash

837(2) Am. B. &amp; M. Soc

843 J. W. Johnson Salary

844 A. L. Clark "

845 W. Perkins Labor

846 L. Maggini Repairs

847 H. H. Willard "

848 Congdon Grocery H. H. Supplies

849 J. E. Hemmings Laundry

850 Westminster Book Store

851 A. S. Stout Labor

852 University Chicago Press

853 C. R. Eastman Salary

854 J. W. Johnson "

855 Pac T. &amp; T. Co

857 C. M. Hill Salary

858 Orville Coats "

859 do "

861 A. L. Clark "

862 Hist Nat Bk Bkley

863 California College Loan

864 J. W. Johnson Salary

865 C. M. Hill

Dec 24 To Cash

General Fund Savings Fund % Col Col

By "

Savings " To General % "

To Balance

5521627

5321007

800 ✓

60.60 ✓

540.00 ✓

5.50 ✓

721 ✓

390 ✓

1646 ✓

17667 ✓

5402841

250 ✓

5585 ✓

5834 ✓

150 ✓

4025 ✓

86 ✓

37770

128 ✓

70.00 ✓

24.00 ✓

250 ✓

50.00 ✓

105 ✓

120 ✓

480 ✓

715 ✓

300 ✓

385 ✓

1250 ✓

7166 ✓

700 ✓

7500 ✓

2500 ✓

2500 ✓

2400 ✓

10962 ✓

300.00 ✓

70.00 ✓

8500 ✓

30000

300.00

5605327

5605327

75125

5605327

5605327

1915

By Cash  
Jan 31 To "

Balance Brought Forward	75125
Rent Kussman Street Shaw	2270
Interest Yates 43.75 Street McDonald 14.59	5834
Fee Jervis Roberts Brunsar Kemura	2000
" Clutterbuck Annett	1500
General Ret Gas Clutterbuck	100
" Collections C.M. Hill	13569

By Cash

856 Am Boyt Pub Soc Books	100
860 Mrs A Darling Annuity	2500
866 C.M. Hill Salary	2845
867 C.R. Eastman Salary	1250
868 A L Clark "	1000
869 J.W. Johnson "	7000
870 C.M. Hill "	9773
871 Packas & Eler Co	4079
872 J.H. Jevons Repairs	1625
873 Om Johnson	300
874 Pac Tel & Tel Co	575
876 Peoples Water Co	710
877 H.L. Willard Repairs	325
878 C.M. Hill Salary	2500
875 A L Clark "	100398
875? J.W. Johnson "	4500
877 do "	2667
878? A L Clark "	500
879 C.M. Hill "	7067
880 E.R. Bennett Taxes <sup>Twin</sup> <sub>Felton</sub>	410
881 A.M. Petty	794
882 G. I. Marsh	220
883 J.W. Johnson Salary	2500

To Cash

Rent Jones James Shaw Kussman	3850
Interest Yates 43.75 Howard 14.59	5834
General Return Loan A.L. Muller & Co	1250
" B.M. Hill Collections	17439
From Tel ar Branch	128771
Fee R.N. Rowe	500
Loan C.M. Hill	6000
Rents A L Clark Mrs Taylor	1600
" E.M. Shaw C.A. Kussman	2800
" R.N. Brown	60
Books C.R. Howard	60
Interest S.F. Yates G.W. Howard	5829
General Collections C.M. Hill	22906

By Cash  
Feb 31 To "

ch 31 To "

168526 54530

Mich /31 By Cash

Apr /30 To Cash

By Cash

To Cash

23 ..

Brought Forward  
 867? Pac Tel & Tel Co  
 868? J.E. Hennings Laundry  
 870? J.M. Johnson Salary  
 871? 1st Nat Bank Berkeley  
 884 J.W. Johnson Salary  
 885 A.L. Clark  
 886 J.W. Johnson  
 889 Pac Gas & Elec Co  
 Rent Mrs John<sup>10-</sup> A.S. Stout<sup>7.50</sup>  
 E.M. Shaw<sup>18-</sup> Marow<sup>10-</sup> & Co  
 Kinsman<sup>5-</sup> Clark<sup>6-</sup>  
 Fees Stout<sup>5-</sup> Schenck<sup>5-</sup> & Koffky<sup>5-</sup> Newman  
 Dean<sup>15-</sup>  
 Endorse Return Gas  
 Collection C.M. Hill  
 ? Dep Apr 2 - Mrs J.H. Mison  
 892 S.L. Clark Services  
 893 J.W. Johnson Salary  
 894 A.W. Coats  
 895 Peoples Water Co Water  
 896 Westminster Book Co  
 897 F.M. Ford Repairs  
 898 H.T. Mellowl Hardware  
 899 J.E. Hennings Laundry  
 900 Pacific Gas & Elec Co  
 901 Chas. R. Eastman Salary  
 902 C.M. Hill  
 903 Loan Cal College  
 904 A.S. Stout Labor  
 905 O.E. Arman Fuel  
 906 C.M. Hill Salary  
 907 Loan Cal College  
 908 J.W. Johnson Salary  
 909 Taxes State & Co  
 910 City Berkeley  
 911 Superior tax on note  
 912 Loan Cal College  
 913 A.W. Coats Salary  
 915 C.M. Hill Salary  
 916 Commencement Luncheon  
 917 Canuth & Canuth Printing  
 Interest J.W. Howard<sup>14.50</sup> & J. Yates<sup>43.75</sup>  
 Loan 1st Nat Bank

168526

54530

1274

853

7000

962

4500

1600

7166

1799

1750

2800

1100

1500

1500

60

~~30352~~  
69618

185

2100

7296

5000

740

500

165

735

450

1779

2500

6000

30000

1200

700

20000

11455

7000

7178

5728

181

52545

2500

15000

2350

1925

898

5834

30000

282688

264898



## Cash

1915

Jan 1 To Cash	Interest Savings account	2826 88	2648 98
Apr 2 To Cash	Loan Lent Fund from Savings %	31 85	
7 " "	" " "	300 00	
23 " "	" " "	139 50	
7/23 By	" " "	200 50	
May 31 To	Rent from Savings ok to Long time	26 00	640 00
	Maxwell Clark Shaw	✓ 26 00	
	Interest Howard Yates	✓ 5834	
	Lent Fund Lumber Store	✓ 180	
	" Collections C.M. Hill	✓ 120 17	
	Loan	✓ 1500 00	
By Cash	? A.K. Clark - Stenog		440
	914 C.R. Eastman Salary		12 50
	915 W.K. Downer		8 50
	919 A.L. Clark Salary		21 00
	920 J.W. Johnson "		71 67
	922 C.M. Hill "		60 00
	924 Telephone		12 01
	925 Gas Elec.		14 65
	926 Water		7 35
	927 J.W. Johnson Salary		70 00
	928 Interest		24 57
	923 First National Bank		850 00
	931 Loan Cal. College (Bkly Bk of D.S.)		300 00
	930 First Nat Bank		1 16
June 30 To Cash	Interest Howard Yates	5205 04	746 79
	Fee C.R. Hill	✓ 5834	
	Rent John Taylor Shaw Taylor	✓ 500	
	Lent Fund Collections C.M. Hill	✓ 53 50	
	Loan	✓ 179 74	
By Cash	928 Ely. Coats - Salary Oboots		25 00
	929 C.M. Hill Salary		100 00
	932 J.W. Johnson "		72 56
	933 S.L. Tilman Labor		2 00
	934 Cammuth Cammuth Printing		16 25
	935 J.E. Hennings Laundry		10 60
	937 H.L. Willand		2 45
	938 Telephone		6 98
	939 Gas Elec		13 33
	940 J.W. Johnson		70 00
	941 Loan Berkeley B.D. School		800 00
	942 Interest - 1st Nat. Bank		10 31
	943 Cammuth Cammuth		8 25
	944 R.R. Binsky Repairs		66 50
		6501 62	5951 02
		6501 62	5951 02

1915

## Cash

July 31 To Cash

By Cash

Rent <sup>15-825.50</sup> <sup>1.25</sup> 9- Annett  
 " <sup>18-</sup> Shaw  
 Interest <sup>14.59</sup> Howard <sup>43.75</sup> Yates  
 Gen Fund Collectives C.M. Hill

6501 62

5951 02

41 00

18 00

58 34

272 71

936 Water

4 45

945 R.R. Bidby Repairs

68 00

946 C.R. Eastman Salary

12 50

947 J.W. Johnson "

71 66

948 Camm Camm Printing

70 00

949 Telephone

8 33

950 Water

6 05

951 Gas &amp; Elec.

9 02

952 C.M. Hill

100 00

953 Samuel Brower Repairs

18 70

954 Mrs A.C. Darling Amenity

25 00

955 Berkeley Ele. Co - Repairs

19 00

956 J.L. James "

3 90

957 Hunter Lumber Co "

63 82

958 J. J. James "

6 10

959 J.W. Johnson Salary

70 00

960 C.M. Hill "

75 00

968 " "

75 00

969 184 Nat Bld Bld

15 07

Aug 1/31 To Cash

Rents <sup>125 572.50</sup> <sup>4-</sup> <sup>6-</sup> Mrs Taylor claud Annett

6891 67

6672 62

" <sup>17.80</sup> Shaw <sup>10-</sup> Kingman <sup>2.50</sup> M. Phee John

38 30

" Bearley

1 00

Interest <sup>14.59</sup> McDonald <sup>43.75</sup> E. Yates

58 34

Fees <sup>2-</sup> Mrs Boyd <sup>5-</sup> Olson <sup>5-</sup> Miller

12 00

" <sup>5-</sup> Schenk <sup>5-</sup> Ky <sup>5-</sup> Bearley <sup>5-</sup> Jervis

15 00

Student Aid <sup>35-</sup> J.M. Pruitt C.M. Hill

37 50

Lenders Ret on Gas

50

" Collectives C.M. Hill

187 46

727 1 97

By Cash

961 J.F. Watson Sec - Pro Rata Exp

2 15

962 B.F. Schullerich Plumbing

4 35

963 Paul &amp; Armitage Hues for 2604

4 50

964 P.H. Frank Sewer repairs

8 75

965 E.A. Hemmings Laundry

5 90

966 Smith Bros Office Supplies

10 70

967 J.W. Johnson Salary

70 00

970 S.L. Clark "

24 15

803 12

7271 97

6803 12

## Cash

1915

Aug 31 By Cash

971 S. L. Clark Postage  
 972 C M Hill Salary Exp  
 973 John L James Labor general  
 974 Sammie Brown Repairs Cottage  
 975 J W Johnson Salary  
 976 J H Javors - Cottage  
 978 S. L. Clark Postage & Exp  
 979 Int - First Natl Bank Bkley  
 980 Pac Gas Electric Co

727 1 97

6803 12

Sept 30 To Cash

Rents <sup>5-</sup> Clark <sup>125</sup> ? <sup>1614</sup> Shaw  
<sup>17.30</sup> Cottage <sup>1.75</sup> Moore <sup>1.25</sup> Beasley  
<sup>5-</sup> Jones  
<sup>43.75</sup> Interest <sup>14.59</sup> Yate M<sup>d</sup> Donald  
<sup>8.90</sup> Fines <sup>10.05</sup> Harrod <sup>6.25</sup> Rowe <sup>45</sup> Beasley  
<sup>5-</sup> Fees Brunson  
<sup>30</sup> General Phone <sup>30</sup> Gas <sup>1.50</sup> 50

2239.

1630

500.

5834.

2565.

500.

260.

" Collections C M Hill

43970.

84695

By Cash

978 Pac Tel & Tel Co  
 981 S. L. Clark <sup>30-</sup> Services <sup>2.20</sup> Supplies  
 982 J W Johnson Salary  
 983 C M Hill  
 984 J S Hoyt Rev Stamps  
 985 Berkeley Gazette Printing  
 986 Peoples Water Co  
 987 J W Johnson Salary  
 988 Pac Tel & Tel Co  
 989 Durgin Lumber Co  
 990 H L Willard Repair Supplies  
 991 J E Hemmings Laundry  
 992 C M Hill Salary  
 993 R R Bixby Repairs Cottage  
 994 A B. Pub Soc. LA-  
 995 A L. Clark Salary  
 996 C M Hill " Exp  
 997 Pac Gas Elec Co  
 998 Interest First Natl Bank  
 999 Pac Baptist  
 1000 C M Hill Salary  
 1001 Int First Natl Bank  
 1002 C M Hill Salary Exp  
 1003 Loan - Bkley Bkpt Dir School

725

3220

7916

10000

62

400

1445

7916

624

1105

545

790

8842

1902

3947

3000

5000

793

1458

400

6000

531

6562

130000

Oct 31 By Cash

784695

818835



1915

## Cash

Oct 31 By Cash

1004 J. W. Johnson Salary  
 1005 Orville Coats "  
 1006 Samuel Braun Repairs  
 1007 Berkeley Gazette Printing  
 1008 Alameda Ring Molds - Reps  
 1010 H. A. Johnson Ins.  
 1015 Orville Coats Salary

To Cash

Rent Clark Kinsman Shaw

Johns

Gen Fund Ret Gas Phone

Interest Harvard (M. Arnold) Yates

Loan from 1<sup>st</sup> Nat<sup>l</sup> Bank

Gen Fund Collections C. M. Hill

Rents

Gen Fund Return on Gas

Interest

Gen Fund Loan C. M. Hill

" Collections "

By Cash

1009 B. R. Eastman Salary

1011 C. M. Hill Expense

1012 Berkeley Elec Co Exp

1013 J. W. Johnson Salary

1014 H. L. Mellard Hardware

1016 First Nat Bank Int

1016 Pac Tel &amp; Tel Co

1017 J. E. Hennings Laundry

1018 S. L. Clark Salary

1019 C. M. Hill Salary Exp

1021 " "

1022 Orville Coats Salary

1023 J. W. Johnson "

1024 Pac Gas &amp; Elec Co

1027 E. V. Love Taxes

1028 J. W. Johnson Salary

Books Dottie Miller

Rent Clark James Johnson Shaw

Interest Harvard Yates

Ret Gen Fund Clark James

Int Cal College

Gen Fund Collections C. M. Hill

Fee Tokyoia

784695

818835

7916

2500

1400

2225

2905

2450

2500

2638

800

1535

5834

30000

33924

25624

88066

3273

100

5834

5000

74885

27158

1250

5000

275

7916

882

1507

542

635

8000

16227

30000

3500

7916

1673

7182

7916

8152

790

4240

5834

425

18000

18624

500

995571

936152

Nov 30 To Cash

Dec 1-31 To Cash

1915

Dec 1-31 To Cash  
By "

Continued From Savings Fund

995571

936152

102500

1025 Pac Tel & Tel Co  
1026 Taxes Oswald Subbark  
1028 Int- 1<sup>st</sup> National  
1029 Loan Bal College  
1030 Int 1<sup>st</sup> Nat Bank  
1031 Taxes J.B. Barber County  
1032 " J.F. Helms Minn Lakes  
1033 Loan repaid C.M. Hill  
1034 Pac Tel & Tel Co  
1035 A.L. Clark Salary Supplies  
1036 J.W. Johnson "  
1038 C.M. Hill Salary & Supplies  
1039 Orville Coates Salary  
1041 Interest 1<sup>st</sup> National Bk  
1042 C.M. Hill Postage Envelopes  
1043 J.J. James Work in quarters  
Rent Clark 2.25 Storey 14 Shaw 18-  
Fees Beasley 5- Annett 5- Brunson 5-  
" Storey 5- Rehm 25 Gas 45 Ret Phone  
General Collections C.M. Hill  
Interest Howard - Yates 43.75  
Building Pruett

778

1050

1458

95000

1683

7795

392

5000

752

3174

7916

10651

2500

1507

2000

310

1078118

3500

1500

570

30632

5834

52500

916  
an 1-31 To Cash

By Cash

1039 C.R. Eastman Salary  
1040 C.A. McAlpine Exp  
1044 J.W. Johnson Salary  
1045 C.R. Eastman "  
1046 A.L. Clark "  
1047 C.M. Hill Exp + "  
1048 J.W. Johnson "  
1049 1<sup>st</sup> Nat Bk Bkley Int  
1050 J.M. Pruett Int  
1051 Pac Gas Elec Co  
1052 Peoples Water Co  
1053 Westminster Bk & Phon  
1054 Bldg Fund -  
1055 C.M. Hill Salary  
1058 J.W. Johnson "

2500

7500

7916

1250

1650

8982

8618

350

2500

2546

1130

2000

50000

6000

2000

To Cash

Special Transferred to Bldg Fund  
Cancel - Separate T-

50000

1192607 1184960

1916

Feb 1/29 To Cash

Tues C R Howard-Olsen Boyd <sup>5-</sup> <sup>5-</sup> <sup>3-</sup>  
 " James Rowe <sup>5-</sup> <sup>10-</sup>  
 Rent J. James Clark Story <sup>5-</sup> <sup>5-</sup> <sup>14-</sup>  
 " Shaw <sup>15 25</sup>  
 Gen Fund Return in Gas <sup>1-</sup> Fuel Phone <sup>.30</sup> <sup>.30</sup>  
 Loan C M Hill  
 Supply C M Hill <sup>5-</sup> <sup>10-</sup>  
 Bed Fund C A M C  
 Interest Sales Howard <sup>37.50</sup> <sup>14.59</sup>  
 Gen Fund Collections C M Hill - Rt. Phone <sup>92.05</sup> <sup>2.50</sup>  
 Loan Savings account <sup>1st Nat Bank</sup>

11 926 07 11 840 60

1300 ✓

1500 ✓

2400 ✓

1575 ✓

160 ✓

175 ✓

8000 ✓

1500 ✓

1000 ✓

5209 ✓

9455 ✓

25000 ✓

47881

By Cash

1056 Books Univ Chic Press

500

1057 Christian Work &amp; Evangelist

260

1059 Interest First Natl Bk

1507

1060 Salary A. H. Clark

3000

1061 Pac Tel &amp; Tel Co

823

1062 Nat Gas Coy Co

225

1063 J. E. Hennings Laundry

540

1064 Loan Cal College

25000

1065 Salary Orville Coates

2500

1066 " J. W. Johnson

12933

1067 Annuity Mrs A. C. Darling

2500

1068 North. Cal Bk &amp; Tr Co

1397

Mar 1/31 To Cash

Rent Clark Story James Shaw <sup>5-</sup> <sup>14-</sup> <sup>5-5-</sup> <sup>18-</sup>  
 " Annett <sup>5-5-</sup>  
 Gen Fund Returns - Gas <sup>1-1-15</sup> Fuel Laundry Phone <sup>.45</sup> <sup>25</sup>  
 Interest Sales Howard <sup>37.75</sup> <sup>14.59</sup>  
 Loans <sup>250-</sup> <sup>250-</sup> <sup>16.00-</sup> <sup>1st Nat Bk</sup>

4700 ✓

1000 ✓

385 ✓

5234 ✓

210000 ✓

39224 ✓

1510459

By Cash

1069 Salary C R Eastman

2500

1070 Pac Tel &amp; Tel Co

833

1071 Pac Gas &amp; Elec Co

1640

1072 Interest First Natl Bk

1536

1073 Salary A. H. Clark

1000

1074 Interest First Natl Bk

997

1075 Repay Loan C M Hill

8000

1076 Loan Cal College

25000

1077 Salary J. W. Johnson

15934

1078 " A. H. Clark

2000

1079 Insurance H. D. Clark

425

1510459

1510459 1295110



1916

Mar 31 By Cash

1080 Fuel O. E. Asman  
 1081 Water Peoples Nat. Co  
 1082 Supplies H. L. Velland  
 1083 Laundry J. E. Jennings  
 1084 Repairs Sam E. Braun  
 1085 Salary O. Coats  
 1086 Water Peoples Nat Co  
 1087 Bldg Fund P.C.B.J. Sem  
 1088 Loan Berk. Pop. Div School  
 1089 Salary J. W. Johnson  
 1090 " C. M. Hill  
 1094 Void

1510459	1295110
	300 ✓
	525 ✓
	2524 ✓
	580 ✓
	1050 ✓
	2500 ✓
	290 ✓
	40000 ✓
	120000 ✓
	7966 ✓
	10000 ✓
	10000 ✓

Apr 1-30 By Cash

Rent Clark Shry Shaw ?  
 Fees Yoshiko Lundquist  
 Bldg Fund Ret Gas Phone  
 Interest Yates Howard  
 Lecture Collections from Churches

3900
2000
120
5209

Persons

8600

J. W. Johnson Deposition Book

1250

1091 Pac Gas Elec Co

771

971

1092 " Tel &amp; Tel Co

598

598

1093 J. W. Johnson Salary

7933

7933

1094 Canceled

1095 A. L. Clark

3000

3000

1096 Bldg Fund P.C.B.M. at

2000

2000

1097 C. R. Eastman Salary

2500

2500

1098 J. B. Barber Taxes Shkoto

7285

7285

1099 E. V. Gore " Berkeley

6783

6783

1100 C. M. Hill Salary &amp; Exp

25000

25000

1101 Berkeley Gazette

500

500

1102 Interest 1st Nat. Bank

1421

1421

1103 " "

1500

1500

1104 Oswald Lubbrook Taxes Alameda

1050

1050

1105 J. W. Johnson Salary

7966

7966

1106 J. B. Matthews % Commencement

2500

2500

1107 Interest 1st Nat Bank

1375

1375

1112 Hotel Phattuck Commencement

2300

2300

Rent Clark Shry Shaw

2700

Interest Howard Yates

5209

Loan

18000

Sanit Fund Collections Churches - Index

27439

May 31 To Cash

1633611 1555527

## Cash

1916

Mar 31 By Cash

1108 A. L. Clark Salary  
 1109 B. R. Eastman  
 1110 C. W. Coats " <sup>4c</sup>  
 1111 Building Fund P. C. B. J. U. Loan  
 1112 Pac S & D Co  
 1114 C. M. Still Sales Exp  
 1115 J. W. Johnson Salary  
 1116 C. M. Still Postage & Exp  
 1117 J. W. Johnson Salary  
 1118 Pac S & E Co

1633611 1555527

30 00

25 00

39 40

180 00

14 94

210 00

79 66

20 00

79 66

16 18

June 30 " "

1119 C. W. Coats Salary  
 1120 Berkeley B. D. S. Loan  
 1121 Barnum & Barnum Printing  
 1122 J. W. Johnson Salary  
 1123 B. R. Eastman  
 1124 C. M. Still  
 1125 Building Fund P. C. B. J. U. Loan <sup>4c</sup>  
 1126 First Nat Bank Int  
 1127 " " Int  
 1128 J. E. Hunning Laundry  
 1129 Peoples Water Co  
 1130 First Nat Bank Int  
 1131 J. W. Johnson Salary  
 1132 First Nat Bank Int  
 1133 J. W. Johnson Salary  
 1134 Peoples Water Co  
 1135 C. M. Still  
 1136 J. W. Johnson Travel Exp  
 1137 Pac S & D Co  
 1138 Varsity Candy Shop - Comm. Recp  
 1140 Gas Consumers Assn  
 1141 Bldg Fund P. C. B. J. U. Loan  
 1142 C. M. Still Salary  
 1143 First Nat Bank Int

25 00

425 00

11 50

79 66

25 00

250 00

225 00

142 1

239 3

6 10

97 0

377 5

79 66

8 00

79 66

34 0

40 00

7 33

14 35

3 00

37 5

200 00

60 00

43 73

June 30 To Cash

Loan  
 Interest Yates Howard <sup>37.50</sup> <sup>14.59</sup>  
 Rent Shaw <sup>16.64</sup>  
 Fire Fund Collections - Churches - Indiv <sup>64.47</sup> <sup>25-</sup>  
 " " <sup>8-</sup> <sup>18-</sup>  
 Rent Newman 2 Cottages Shaw <sup>37.75</sup> <sup>14.59</sup> <sup>17.98</sup>  
 Int Yates Howard

100000

5209

1664

8947

23165

4348

5234

17821

129761

17821 78

17926 10

Cash

1916

July 31 To Cash

Aug 31 " "

" 31 By Cash

Sept 30 To Cash

" 30 By Cash

Sept Fund Gas & Laundry  
Loan  
Rents Shaw <sup>17.37</sup> Room <sup>6-</sup> Phone <sup>50</sup> Gas <sup>340</sup> Laundry  
Annett Howard James <sup>6-</sup> <sup>10-</sup> <sup>5-</sup> <sup>3-</sup> <sup>1-</sup> <sup>7-</sup> Gas  
Loans 700 - ~~200~~ 500  
Fees  
Interest Howard <sup>14.59</sup> Yates <sup>37.75</sup>  
Gen Fund Collections Churches <sup>309.47</sup> <sup>326.91</sup> Personal <sup>26-</sup>

1139 F. J. Drexler Library  
1144 Abbie C Darling Annuitiy  
1145 Mr Johnson Salary  
1146 Peoples Water Co  
1147 Smith Bros Stationery  
1148 Pac Gr E Co  
1149 Express Co Transfer Books  
1150 CM Hill  
1151 Mr Johnson Salary  
1152 J. P. Annett  
1153 H L Weiland Supplies  
1154 CM Hill Salary  
1155 Berkeley Bop Dist School Loan  
1156 Bldg Fund  
1157 Berkeley Bop D. S.  
1158 F. S. Skinnall Labor  
1159 CM Hill Salary  
1160 Mr Johnson  
1161 Pac Gr E. Co  
1162 Pac D + D. Co  
1163 Peoples Water Co  
1166 Orville Coats Salary  
1168 First Nat Bank dit

Rent Room <sup>5-100</sup> Shaw <sup>14.65</sup> Howard <sup>10-</sup> James <sup>5-1</sup>  
Loan  
Fees Bayles Stone <sup>5-</sup> Jones <sup>5-</sup> Shroy <sup>6-</sup> Hora <sup>5-</sup>  
Interest Howard <sup>14.59</sup> Yates <sup>37.75</sup>  
Gen Fund Collections Churches  
1164 Westminster Book Store <sup>Library</sup>  
1165 C. W. Calhoun <sup>Printing</sup>  
1167 A. L. Clark <sup>Office Work</sup>  
1169 C. M. Hill <sup>Salary</sup>  
1170 First Nat Bank <sup>dit</sup>

1782178	1792610
200	
20000	
2727	
2510	
70000	
3700	
5234	
35291	
37516	
	300
	2500
	7966
	580
	260
	677
	200
	6000
	7967
	600
	305
	4000
	15000
	20000
	10000
	1675
	18868
	7967
	368
	345
	840
	6000
	1617
192230	
3718	
35000	
2600	
5234	
25155	
107313	
	1050
	1925
	359
	2500
	2140
1993537	1915219



## Cash

1916

1993537 1915219

Sept 30 By Cash

1171	JW Johnson	Salary	79 66
1172	Bledford	Loan	160 00
1173	CM Hill	Sal & Exp	148 72
1174	Pac Ind & Tel Co		632
1175	Methodist Book Concern	Library	350
1176	H. L. Willard		1845
1177	M. Benedek	Com Exp	150
1178	Gas Consumers Assn		150
1180	JW Johnson	Salary	79 67
1181	CR Stord	Labor	500
1183	J. H. Georger	Plumbing	760
1185	Pac Gas & Electric Co		504
1186	Peoples Water Co		295
1187	CM Hill	Salary	80 00
1188	JW Johnson	"	79 66
1189	A. L. Clark	"	1150
1190	First Nat Bank	Int	1953

Oct 31 To Cash

Rent	Ray Shaw	114 <sup>1</sup> 5 <sup>-</sup> 10 <sup>-</sup>	3141
"	James Jones	5 <sup>-</sup> 1-350	950
Fee	Mrs Smith	250	250
Interest	Yates	3775 1459	5234
Students	collections	660.99 50-	71099
	Churches	Personal	074211

" " By Cash

1179	Manhattan Laundry		155
1182	F. S. Skirrell	Janitor	500
1184	Chas Scribner Sons	Library	700
1191	R F Bayles	Repairs	500
1192	CM Hill	Salary	5000
1193	do	do	3035
1194	CR Stord	Labor	500
1195	First Nat Bank	Int	2067
1197	CM Hill	Salary	25000

Nov 30 To Cash

Rent	James Mord	5-15 5- 18- 5-	3415
Landlord	Ret on books	3-	200
Interest	Howard	1459 37.75	5234
Gen Fund	Collections -	534.57 106-	64057
	Chas	Personal	

By Cash

1196	JW Johnson	Salary	79 67
1198	First Nat Bank	Int	2140
1199	F. I. Drexler	Library	3000
1200	J. F. Hink	Supplies	1098
1201	H. L. Willard	Repairs	760
1202	Pac Tel & Tel Co		757

1147717 2039558

2147217 2039558

## Cash

916

Dec 30 By Cash

2147217 2039558

1203	Pac Gas Elec Co		898
1204	Westminster Book Store	Library	135
1205	C.A. Mcalpin	Mar. Exp	3800
1206	C.M. Hill	Check not cashed	342
1207	A.L. Clark	Salary	900
1208	C.M. Hill	Salary Exp.	15000
1209	Jr Johnson	Salary	7966
1210	Orville Coats	"	5250
1211	Jr Johnson	"	7966
1212	F.S. Shinnall	Janitor	1000
1213	C.R. Ford	Labor	500
1214	H.L. Willand	Supplies	440
1215	Gas Co. Assoc	Meter Regulator	150
1219	Peoples Water Co.		1210
1220	C.M. Hill	Salary Exp	12247
1221	First Natl Bank	Int	4140
	Rent <sup>2.50</sup> <sup>5-1-</sup> <sup>10-10-</sup> <sup>14.60</sup> Anderson James Howard Shaw		4810
	Interest <sup>14.59</sup> Howard <sup>37.50</sup> Yates		5209
	End Fund Incidentals		200
	Collection Churches Int		10846
	Spokane Oak Box Savings		80
	Cal College		100000
	Interest <sup>11.50</sup> <sup>7.80</sup> to Dec 31/16 <sup>1.40</sup>		920
1216	Pac Tel & Tel Co		746
1217	Professional Press	Printing	2925
1218	O.E. Asman	Coal	650
1222	F.J. Drexler	Library	266
1223	Pac Gas Elec Co		1257
1224	Bldg Fund P.C.B.J.U. Loan		10000
1225	J.F. Helms	Santa Cruz Taxes	407
1226	J.B. Barber	Alameda Co	7368
1227	E.B. Gore	Berkeley	7650
1228	Oswald Lubronk	Alameda	813
1229	Bldg Fund P.C.B.J.U. Loan		40000
1230	A.L. Clark	Salary	895
1231	Jr Johnson	Salary Exp.	8500
1232	C.M. Hill	"	16816
1233	First Natl Bank	Int	2140
1234	Orville Coats	Salary	3750
1235	Jr Johnson	"	7916
1236	C.R. Ford	Labor	500
1237	F.S. Shinnall	Janitor	500
1238	First Natl Bk	Int	2066
	Savings Withdrawn Dec 28 1915		7500

2269282 2224167

## Cash

1917

Jan 31 To Cash

Rents Shaw <sup>18-</sup> Howard <sup>10-</sup> Bayles <sup>4-</sup> James <sup>7.45</sup>  
 Fees Fowler <sup>5-</sup> Allen <sup>5-</sup> Gardner <sup>5-</sup> Krutz <sup>5-</sup>  
 " Lewis <sup>5-</sup> Howard <sup>5-</sup> Bayles <sup>5-</sup> James <sup>5-</sup>  
 Interest Howard <sup>14.59</sup> Yates <sup>37.75</sup>  
 Loans Repayment by Berkeley Bkpt Div 5

22 69 282

22 24 167

39 45

2000

2000

5234

8280 00

282 22

13 86 32

By Cash

1239 C M Hill Salary

16867

1240 J M Johnson "

7917

1241 1st Nat Bank Out

2140

1242 Mrs Abbe C. Darling <sup>Assessing</sup>

2500

1243 A L Clark Salary

904

1244 R F Bayles Repair

2465

1245 Pac Gas Electric Co

2046

1246 Peoples Water Co

528

1247 Pac Tel &amp; Tel Co

1365

1248 Gas Consumers Assn

150

1249 J M Johnson Salary

7916

1250 Cancelled

1251 1st Nat Bank Repay Loans

828340

1252 J S James Labor

515

1253 C M Hill Library

2639

1254 Orville Gots Salary

3750

1255 C R Howard Labor

500

Feb 28 To Cash

Interest Howard <sup>14.59</sup> Yates <sup>37.75</sup> Rehume <sup>24.37</sup> Allen <sup>24.37</sup> Assn

7671

31007

Rent Alameda Cottages Annett <sup>10</sup>

2800

Fees Annett

600

General Collections from Churches

11155

By Cash

1256 Emerson Walsh Repairs <sup>Writer</sup>

500

1257 C M Hill Salary <sup>166.17</sup> Travel Exp <sup>31.91</sup>

19868

1258 J M Johnson Salary

7916

1259 J P Arnett Laundry

2080

1260 A L Clark Stenographer

735

1261 J M Johnson Salary

7917

1262 Lorraine Lewis Janitor

500

Mar 31 To Cash

Fees <sup>2.50</sup> <sup>5.00</sup>

750

31002

General Repairs Phone <sup>55.50</sup> Ret Maps <sup>90</sup> Office Exp <sup>2.15</sup> Gas <sup>50</sup>

460

Rent Howard <sup>20</sup> Shaw <sup>16.50</sup> Bates <sup>5-</sup> James <sup>1-</sup> Annett <sup>3-</sup>

4550

Interest Yates <sup>37.75</sup> Howard <sup>12.50</sup>

5025

General Collections from Churches

66129

Ref Loan from The Union B B P S

471705

General Add Error in our footing

3709527

100

3709527



1917

Feb '31 By Cash

1263	Orrille Coats	Salary	37 50
1264	H. L. Melland	Supplies	9 61
1265	Pac Tel & Tel Co		8 68
1266	Pac G & E Co		22 54
1267	O. E. Asman	Fuel	3 25
1268	East Bay Water Co		11 05
1269	West Book Store	Library	2 25
1270	B. S. Schulets	Plumbing	2 75
1271	Gas Consumers Assn	Regulator	1 50
1272	J. M. Johnson	Salary	79 16
1273	A. L. Clark	Stenographer	17 95
1274	C. R. Howard	Care of Graves	5 00
1275	Manhattan Laundry Co		3 20
1276	G. L. Lewis	Janitor Supplies	7 00
1277	J. M. Johnson	Salary	79 16
1278	Orrille Coats		37 50

Apr '30 To Cash

1283	C. M. Still	Exp	30 35
	Rent Shaw Howard		18 00
	Int Howard Yates		12 50
	General Collections from Churches		50 63

By Cash

1279	Pac G & E Co		12 67
1280	C. M. Gardner	Library	7 96
1281	Pac Tel & Tel Co		6 61
1282	East Bay Water Co		5 25
1284	J. M. Johnson	Salary	79 16
1285	C. M. Still	Exp	42 00
1286	A. L. Clark		9 00
1287	G. L. Lewis	Janitor Supplies	9 00
1288	C. R. Howard	Care of Graves	10 00
1289	Oakland Tribune	Adv	2 00
1290	J. M. Johnson	Salary	79 17
1293	E. V. Gore	Atty Taxes	73 65

May '31 To Cash

	Interest Howard Yates		12 50
	Rent Shaw		18 00
	General Collections from Churches		194 82

By Cash

1291	Osward Lubbock	Atty Taxes	8 12
1292	James B. Barber	" Co. Tax	7 27
1294	"	"	61 60
1297	David O. Pitt	Travel Exp	11 00
1298	Hotel Thattuck		17 00
1299	Provincial Pa Press		20 30

Balance Carried Forward

37 488 22	37 488 22
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## Cash

1917

To Balance		4930 05	
May 31	By Cash		
	1300 H.L. Mellard		170
	1301 Varsity Candy Shop		190
	1302 Gas Consumers Assn Regulator		150
	1303 East Bay Water Co		550
	1304 Pac G & E Co		909
	1305 "		100
	1306 Pac J & J Co		1870
	1307 Mr. Johnson Salary		7917
	1308 C.M. Hill & p. <sup>29.95</sup> <sup>166.62</sup>		196 62
June 30	To Cash		31 18
	Rent <sup>150</sup> <sup>18-</sup> <sup>15-</sup> <sup>1-</sup> Shaw Howard Street	95 50	
	Rehume Phone <sup>40.90</sup>	130	
	Interest Howard Yates <sup>12.50</sup> <sup>37.75</sup>	50 25	
	General Collection from Churches	240 16	
	By Cash		
	1309 Mr. Johnson Salary		16666
	1310 Berkeley Bank & Sav. Co <sup>transferred to Sav. Co</sup>	4300 00	
	1311 Orville Coats Salary		3750
	1312 C.M. Hill & p. <sup>410</sup> <sup>166.66</sup>		120 76
	1313 C.R. Howard Laborer		800
	1314 Pac J & J Co		496
	1315 East Bay Water Co		340
	1316 Pac G & E Co		730
	1317 H.E. Coffman Librarian		3000
	1318 C.W. Brinestad % Min Fund		1.50
	1319 Mr. Johnson Salary		8333
July 31	To Cash	57 51 26	5133 59
	Rent <sup>157.15-</sup> <sup>17.88</sup> <sup>10-</sup> Shaw Howard	57 58	
	Interest Howard Yates <sup>12.50</sup> <sup>37.75</sup>	50 25	
	General Collection from Churches	193 17	
	By Cash		
	1320 C.R. Howard Laborer		1200
	1321 Mr. Johnson Salary		8333
	1322 Caruth Caruth Printing		500
	1323 Pac Tel & Tel Co		703
	1324 East Bay Water Co		185
	1325 Mrs A.L. Darling Community		2500
	1326 C.M. Hill % Salary June		10000
	1327 Mr. Johnson Salary		8334
Aug 31	To Cash	58 56	5451 14
	Interest Howard Yates <sup>12.50</sup> <sup>37.75</sup>	50 25	
	Rent <sup>17.55</sup> <sup>105</sup> <sup>9.33</sup> <sup>2.50</sup> Shaw Howard Annett Davis	39 46	
	Fees <sup>10-</sup> <sup>5-</sup> <sup>5-</sup> <sup>5-</sup> Small Olsen Miller Howard	2500	
	" Fowler <sup>5-</sup>	500	
	Loan Berkeley B. Div. School	50000	
	General Collection from Churches	134 55	
	By Balance	631 272	861 58
		631 272	631 272

917

To Balance		86 158	
Aug 31 By Cash	1328 CR Howard Labor Postage <sup>160</sup>		12 60
	1329 A L Clark "		7 85
	1330 CM Hill % Salary		100 00
	1331 J W Johnson "		83 33
	1332 Pac Gas & Elec Co		7 28
	1333 CM Hill Salary <sup>133.33</sup> Exp <sup>17.45</sup>		151 18
	1334 J W Johnson "		84 34
	1335 Manhattan Laundry		4 00
	1336 Professional Press - Printing		14 00
	1337 CM Hill Postage		20 00
	1338 J R Bennett Laundry		9 33
Sept 30 To Cash	Rent <sup>11-</sup>	100	437 00
	Interest <sup>37.75</sup> Gates Howard <sup>12.50</sup>	50 25	
	General Collections from Churches	289 69	
By Cash	1339 J W Johnson Salary		83 33
	1340 CM Hill <sup>31.55</sup> Exp <sup>166.67</sup>		198 22
	1341 CR Howard Labor <sup>19-</sup> Supplies <sup>2.70</sup>		22 70
	1342 Mrs. CR Howard Care of House		8 00
	1343 East Bay Water Co		3 85
	1344 Smith Bros		3 50
	1347 H. L. Butterfield Gas & Elec Supplies		14 09
	1348 Pac Tel & Tel Co		12 29
	1349 Manhattan Laundry Co		9 36
	1350 B. J. Schulbert Plumbing		12 5
	1351 Orville Coats Salary		68 50
	1352 J W Johnson "		83 33
Oct 31 To Cash	Rent <sup>10-10-</sup> Howard <sup>17.77</sup> Shaw Davis James <sup>57.45</sup>	46 72	202 33
	Interest <sup>37.75</sup> Gates Howard <sup>12.50</sup>	50 25	
	Fees <sup>5-</sup> James Whiting Howard <sup>2.50</sup>	12 50	
	Gas <sup>1-2-</sup> James	3 00	
	General Collections from Churches	526 23	
By Cash	1345 H. L. Welland Supplies		11 25
	1346 Highway Press "		3 75
	1353 J W Johnson Salary		82 33
	1354 CM Hill <sup>7.65</sup> Exp <sup>166.66</sup>		174 21
	1355 CR Howard Salary <sup>12-</sup> Supplies <sup>9.50</sup>		21 50
	1356 Pac Tel & Tel Co		8 58
	1357 H. L. Welland Supplies		5 13
	1358 East Bay Water Co		4 20
	1359 B. J. Schulbert Plumbing		7 5
	1360 Pac Gas & Elec Co		4 76
By Balance			522 43
		1841 22	1841 22



## Cash

1917

To Balance

Oct 31 By Cash

1361 Samuel Braun Repair

1362 Manhattan Laundry Co

1363 Beddard Berkeley B. Dir School

1364 H. Springsteen - Lecturer Exp.

1365 J. J. James Labor

1366 Orville Coats Salary

1367 J. M. Johnson "

1368 Beddard B. Dir School not credited or chgd

Rent Shaw <sup>12.99</sup> Howard <sup>10-</sup> Skinnell <sup>2-</sup>

Returned Phone

Interest Howard <sup>12.50</sup> Yates <sup>37.75</sup>

Loan Berkeley B. Dir School

General Collection from Churches

1369 C. M. Hill of Salary

1370 Pac Tel &amp; Tel Co

1371 C. R. Howard of Salary

1372 East Bay Water Co

1373 Professional Press Printing

1374 Pac Gas &amp; Elec Co

1375 H. A. Willard Supplies

1376 Chas. Berube's Tools

1377 J. M. Johnson of Salary

1378 C. M. Hill " "

1379 C. R. Howard " "

1380 R. R. Birby Improvements

1381 Pac Gas &amp; Elec Co

1384 C. M. Hill Bal Sal &amp; Exp

Rent Arnett Shaw <sup>15-</sup> Howard <sup>17.10</sup> <sup>10-</sup>Interest Howard <sup>12.50</sup> Yates <sup>37.75</sup>

Returned Phone

General Collection from Churches

1382 J. M. Johnson Bal Salary

1383 Orville Coats Sal. net

1385 Eng Parker Coal

1386 Highway Press Stationary

1387 C. R. Howard Supplies

1388 " Salary

1389 B. J. Schuler's

1390 Orville Coats Sal Dec

1391 J. M. Johnson " "

1392 C. M. Hill " "

1393 J. J. James Labor

1394 Wynne Lewis Labor Supplies

1395 J. H. Cobble's Printing

1396 C. M. Hill Bal Salary Dec

52243

68 00

2 37

10 00

6 55

10 00

69 00

83 33

29 99

40

50 25

50 00

72 739

166 66

9 05

7 00

3 15

37 75

5 47

2 75

6 65

83 33

10 00

6 90

247 00

7 57

69 06

42 10

50 25

35

19324

83 33

68 75

14 50

19 50

32 5

7 00

1 50

68 75

83 34

80 00

9 50

19 40

250 00

99 98

13

306 07

211640

211640

By Cash

Dec 31 To Cash

By Cash

By Balance

## Cash

918

	To Balance			30.00	
1-31	To Cash	Rent Shaw <sup>18-</sup> Howard <sup>15-</sup>		33.00	
		Interest Yates <sup>3775</sup> Howard <sup>12.50</sup>		50.25	
		Fees Lewis Olsen <sup>5-</sup>		10.00	
		Gen Fund Collections from Churches		3-27.10	
	By Cash	1396 Earle G. Linsley - Instruction			25.00
		1399 J. W. Johnson Salary			83.33
		1400 C. R. Howard Office Work			5.00
		1401 Pac Cal Bkfst Com.			6.00
		1402 Pac Tel & Tel Co			8.03
		1403 Pac Gas Elec Co			8.11
		1404 East Bay Water Co			6.30
		1405 Manhattan Laundry Co			7.77
		1406 Hunter Lumber Co - Repairs			5.55
		1407 Mrs S. C. Darling Annuity			25.00
		1408 E. H. Linn Street Asst			34.75
		1409 C. M. Still % Salary			100.00
		1410 J. W. Johnson " "			83.33
		1411 R. R. Birby Repairs			2.00
1-28	To Cash	Rent Shaw <sup>18-</sup> Howard <sup>15-</sup>		28.00	
		Fees Juvenile Miss Fanger <sup>2.50</sup>		7.50	
		Interest Yates <sup>3775</sup> Howard <sup>12.50</sup>		50.25	
		Gen Fund Collections from Churches		119.42	
	By Cash	1412 The Christian Work Library			9.25
		1413 C. M. Still % Salary <sup>666</sup> Expense <sup>1383</sup>			80.51
		1414 Smith Bros Office Supplies			3.00
		1415 Pac Gas Elec Co			9.01
		1416 J. W. Johnston Salary <sup>83.33</sup> Exp <sup>17-</sup>			100.33
		1417 C. M. Still % Salary			100.00
		1418 Pac Tel & Tel Co 2 mos			18.68
		1419 C. R. Howard Office Work			5.55
		1420 Orville Coates % Salary			68.75
		1421 J. W. Johnston % Salary			83.34
1-29	To Cash	Mr. Braym Estate		500.00	
		Rent Shaw <sup>18-</sup> Bayles <sup>4615</sup>		64.15	
		Interest Howard Yates <sup>12.50</sup> Yates <sup>3775</sup>		50.25	
		Fees James <sup>5-</sup>		5.00	
		Bel Fund 15- 3- 12.50 50-		80.50	
		Gen " from Churches		317.14	
	By Cash	1422 C. M. Still % Salary <sup>666</sup> Exp <sup>125</sup>			67.92
		1423 J. W. Johnston " "			83.33
		1424 Pac Gas Elec Co			9.78
	By Balance				905.06
				1958.63	1958.63

## Cash

To Balance

905.06

By Cash

~~1424~~

1425	East Bay Water Co	5.00
1426	R. F. Bayles Repairs	36.25
1427	Orville Coates Jr Salary	68.75
1428	C. R. Howard Service Office	2.25
1429	C. M. Still Jr Salary	100.00
1430	J. W. Johnson "	83.34
1431	J. J. James Labor	10.00

Mch 30 To Cash

Apr 5

Rent Howard 10.00

10.00

Norm Kyle 2.75

2.75

Landlord Collection from Churches 333.81

333.81

1432	Gas. B. Barber Co. Alameda Tax 10	7.98
3	J. F. Helms Santa Cruz Co Tax 10	4.29
4	Pac Tel & Tel Co	7.20
5	East Bay Water Co	2.65
6	Pac Gas Elec Co	8.02
7	Oswald Lubbock Alameda Tax 10	17.20
8	J. W. Johnson Jr Salary	83.33
9	C. M. Still do	92.18
1440	C. R. Howard office work	9.00
1	Orville Coates Salary	68.75
2	J. W. Howard } Home from Brighton fund	5.00
3	C. M. Still Salary	100.00
4	J. W. Johnson do	83.34
5	C. M. Still Salary 62.67 Sup 39.21	105.88

Apr 9/27 To Cash

Yates Sub 37.75

50.25

Rents Howard Shaw 18

28.00

Mrs. Bayles Woodhouse 7.00

12.50

Return Telephone

1.65

Error Bldg Fund

15.00

Gene Fund Churches

22.40

May By Cash

1446	Gas Consumers Assn	1.50
7	Orville Coates Salary	68.75
8	J. W. Johnson do	83.33
9	Orville Coates Sup.	8.00
1450	Milton - Catering	1.50
1	P. G. R. Co	5.95
2	Pac Tel & Tel Co	13.39
3	C. M. Still Salary	100.00
4	C. R. Howard Office	10.30
5	Professional press	3.75

108.88

158.88

159.12



1918

By -

Forward

108 88

By Cash 1456 J. W. Johnson Salary  
 7 Bky Personal Prop. Val

9166  
 690

To Cash Gene Gene Churches 115 80  
 Yates Interest 37 75  
 Rent - Shaw Cottage 18 -  
 Bayles - Room Rent 750  
 Howard Interest 1408

CP 1456  
 + 400  
 1856

me

By Cash 1458 C. W. Gardner Library  
 9 Manhattan Laundry  
 60 C. R. Howard Office 8.50  
 1 Library Am. Rep. Pub. Socy  
 7 Water Co  
 3 Smith Bros. Office Supplies  
 4 Schuler's - Plumbing  
 5 H. L. Willard Hdw.  
 6 Varsity Candy Shop  
 7 Pac T & T. Co  
 8 Alameda - Co. Taxes  
 9 Postage Stamps  
 79 McGettigan (Lawn)  
 1 Miss Blake Office Work

85  
 10 58  
 9 55  
 1 50  
 605  
 375  
 275  
 950  
 250  
 706  
 778  
 30 -  
 2250  
 235

To Cash Gene Gene Churches 122  
 Yates Interest 37 75  
 Building Fund 10 -  
 Howard Room Rent 1250  
 Bayles do 750  
 Howard Interest 15 -  
 Shaw Rent 1620

116 46  
 + 902  
 1218

By

By Cash 1472 Johnson Salary  
 3 " "  
 4 Prof. Press Phy.  
 5 Pac T & E. Co  
 6 Water Co  
 7 J. T. James Labor  
 8 Howard Office Work  
 9 B. F. White Catalog  
 80 Johnson Salary  
 1 Mrs A. C. Darling  
 2 Street Bond Zuck.  
 3 Pac T & T Co  
 4 J. G. & E. Co

100  
 83 33  
 625  
 510  
 265  
 475  
 9 -  
 2 -  
 83 33  
 25  
 10 12  
 746  
 653

1918

June

By Cash	1484	McGethigan Loan	750
	5	Catalog postage	6 -
	6	Errand Blog Fund	15 -
	7	House Supplies	2 -

To Cash	Yule Fund Churches	42596
	Shaw Rent	1783
	Yates Interest	3775
	House Room Rent	1250
	Bayles do	15 -
	Howard Interest	15
	Bayles Room Rent	8 -

July

By Cash	1488	Johnson Salary	8334
	9	Telephone	620
	90	Zellerbach Paper Co (Env)	206
	1	Water Co (7/20)	290
	2	Pres. Bk Store Library	280
	3	House Office work	630
	4	B.B. Dir. School Interest	30 -
	5	Rhodes Press Letter heads	380
	6	Johnson Salary 9/15	10833
	7	Stamps	350
	8	House Cleaning	250
	9	Professional Press acct Catalogs	50 -

To Cash	Yule Fund Churches	126 -
	Woodhouse Rent	6
	Phone Returns .40 .10 and	50
	Howard Interest	15 -
	Yates "	3775
	House Room Rent	1250
	Blog Fund	10 -
	Shaw - Alameda Rent	1788
	Bayles - Humboldt	6895

Sept

By Cash	1500	Johnson Salary 8/18	9166
	1	C. W. Hill	110
	2	House Office Work	1620
	3	Water Co	418
	4	Gas & Elec.	391
	5	House Laundry etc	7 -
	6	Johnson Salary 9/15	9167
	7	C. W. Hill Salary 4c	110
	8		50 -

1918

Sept	To Cash	Genl Fund To balance Sep 18	21665	
		Genl Fund Churches	107	
		Phone repairs	6-	
		Woodhouse Rent	1250	
		Howard "	3775	
		Yates Interest	15-	
		Howard "	1699	
		Shaw Alameda Rent	3250	
		G. Lewis Rent		
Oct -	By Cash	1508 H.A. Johnson Insurance		2450
		9 Howard Office Work		1020
		10 Johnson Salary (Sept)		9166
		11 C.W. Hill Expenses		2927
		12 Pac Gas & Elec		410
		13 H.L. Willard Supplies		95
		14 Water Co		218
		15 Manhattan Water Co		685
		16 Catalogs Professional Press		3310
		17 Telephone		795
		18 B.L. Schuler's Plumbing		375
		19 H. Kerlin Painting		41-
		20 Manhattan Laundry		5-
		21 Johnson Salary	+ ✓	45-
		22 Telephone		650
		23 Gas Elec.		47✓
		24 Orville Coates Salary	+ ✓	75-
		25 (Howard) Duplicator	+ ✓	750
	To Cash	Genl Fund Churches	84261	
		C.R. Miller Rent	150	
		Bayles "	16-	
		Woodhouse "	6	
		Shaw Alameda Rent	19-	
		Howard Interest	15	
		Yates "	3775	
		Room Rent ?	335	
		Phone repairs	250	
			12815	65190
	621.11			
	630.18 OK			
	By Cash	1526 C.R. Howard Care House		✓ 15-
		7 J.W. Johnson		✓ 4666
		8 C.W. Hill		✓ 13809
		9 Pac Tel & Tel Co		✓ 7-
		30 H.L. Willard Supplies	128215	✓ 305
				✓ 2038



1918

Nov	By Cash	#153	East Bay Halls Co	✓	303
		2	House Cleaning	✓	185
		3	J. W. Johnson	✓	4666
		4	B. F. Shulerts <sup>Plumbing</sup>	✓	2365
		5	E. J. Parker Coal	✓	1420
		6	E. W. Shaw Dancers	✓	1787
		7	J. T. Helms "	✓	382
		8	Pac Gas Elec Co	✓	845
		9	D. Woody <sup>Coal</sup> <sup>Dep</sup> <sup>Conv</sup>	✓	5-
		1540	C. W. Hill	✓	1185
		1	J. W. Johnson	✓	45-
	To Cash		Collections from Churches		50572
			Phillips Rent		7-
			Woodhouse do		640
			Interest Howard <sup>Yates</sup> <sup>3725</sup>		5275
			Shaw Rent		19-
			Bayles "		8-
					101925
					2880

Dec	By Cash	1541	Arville Coates	✓	75-
		3	Champion Repairs	✓	2
		4	Howard Office	✓	6-
		5	" "	✓	5
		6	J. W. Johnson	✓	4667
		7	Arville Coates	✓	75-
		8	Water Co	✓	349
		9	H. L. Willard Supplies	✓	560
		1550	Tel & Tel Co	✓	805
		1	Pac Gas Elec Co	✓	1368
		2	Presbyterian Book Store Library	✓	350
		3	C. W. Hill	✓	12710
		4	J. W. Johnson	✓	45-

	To Cash		General Church Calls		21974
			Rent Shaw <sup>1505</sup> #		1505
			Rent <sup>Woodhouse</sup> <sup>Phillips</sup> <sup>25</sup> <sup>Stone</sup> <sup>30</sup>		36
			Interest Howard <sup>Yates</sup> <sup>3725</sup>		5275
			Redy Fund O. H. Johnston		50

1919	Jan	By Cash	1555	Howard Office work	✓	700
			6	" postage	✓	8-
			7	Laundry	✓	5-
			8	Stenographer	✓	592
						139429
						734
						6547

1918

By Cash	1559	Cleaning	✓	185
	60	E.V. Gove Taxes	✓	4227
	61	Water Co		303
	62	H.L. Mellard Supplies		155
	3	Pac Tel & Tel Co	✓	696
	4	W.D. Clark Insur	✓	465
	5	J.W. Johnson	✓	4667
	6	C.M. Still		140 -
	7	Wm Darling Amenity	✓	25
	8	Cleaning	✓	195
	9	Orville Coates	✓	75
	1570	Rhodes Press Envelopes	✓	310
	1	Gas Elec Co.		836
	2	C.M. Still Expenses		25 -
	3	J.W. Johnson	✓	4666
To Cash		Gene Church Callus		437 62
		Room Rent Woodhouse 6 <sup>00</sup> Howard 5-		11 -
		Sub. Yates 37 <sup>75</sup> Howard 15		5275
		Shaw Rent		19 -
		Howard Stone 1 <sup>00</sup> Bayles 1 <sup>00</sup>		13 -
				114 11
				43205
By Cash	#1574	Telephone	✓	576
	5	E. Bay Water Co	✓	234
	6	Takata Cleaning	✓	185
	7	manion Still Stenography	✓	630
	8	Howard Office	✓	1696
	9	C.M. Still	✓	110
	80	Howard Laundry 5- Postage ✓	✓	7 -
	1	J.W. Johnson	✓	9166
	2	Orville Coates	✓	75
To Cash		Collect. Churches		11209
		Interest Howard 15 Yates 37 <sup>75</sup>		5275
		Shaw Rent		19 -
		Howard Office 6		1376 94
		Howard House 1-		4479
By Cash	1583	Thompson Care House		7 -
	4	Johnson Salary (Hwy)		10
	5	Assoc. Students Store		19166
	6	Postage (Howard)		90
	7	Johnson Salary		5
	8	Gas Elec.		9167
	9	Telephone		1194
	90			540
				10724

1919

March	By Cash	#	1591	Water Co	✓	234
			2	D. T. Schullerts	✓	175
			3	Zellerbach Env.	✓	225
			4	Ledger Smith Bros	✓	250
			5	Coates Salary	✓	75-
			6	Howd postage	✓	5-
			7	" "	✓	5-
			8	M. Hill (Sten.)	✓	1770
			9	C. M. Hill <sup>Salary</sup> <sub>4/1</sub> <sup>110</sup> <sub>6</sub>		116
			1600	Johnson		9166
	To Cash			Church Collections		76689
				Rents <sup>Worthouse</sup> <sub>6</sub> - <sup>Stone</sup> <sub>6<sup>50</sup></sub>		1850
				Rent Shaw		19-
				Leib. Howard <sup>15</sup> - Yates <sup>37<sup>25</sup></sup>		5275
				Albee Rent		6
						116759
April	By Cash		1601	Thompson Car house	X	10
			2	Postage Adly Fund	X	350
			3	Rhodes Press	X	210
			4	Melons Supplies	X	285
			5	Scribner 4c library	X	660
			6	Telephone	X	620
			7	Water Co	X	211
			8	Professional <sup>Bulletins</sup> <sub>press</sub>	X	325
			9	Salary Hill	X	110
			10	Taxes (Shaw)	X	1787
			11	<sup>CR</sup> Howd Office Wks	X	1750
			12	<sup>H.J.</sup> Stone Repairs	X	1-
			13	Coates - Salary	X	75-
			14	Johnson "	X	18334
			15	D. Hill Traveling	X	25-
			16	Divinity School <sup>3/31/19</sup> Dub	?	60
			17	<sup>CR</sup> Howd Office	X	750
			18	Saw 4c 12/7 payts	X	15050
			19	Thompson Car house	X	10
	To Cash			Church Collections		61395
				Interest Howard		70652
				Rents Shaw <sup>19</sup> - Pebee <sup>10</sup>		15-
				Frs. Stone <sup>2<sup>50</sup></sup> <sup>Woodhouse</sup> <sub>6<sup>00</sup></sub>		31-
				To adj with Bank Bal		850
						254256
						10438
						1009



1919

May	By Cash	#1620	E.V. Gove Tax Coll	708	x
		1	Marion Hill Office work	7-	x
		2	Manhattan Co Laundry	5-	x
		3	Cash - postage	5-	x
	Commencement	4	S. Snape Travel Exp.	25	x
		5	Myrtle Miller Catering	37 20	x
		6	Daisy Foster present	250	x
		7	Redy Fund 4c Note	1000 -	x
		8	Reed Wyzell cleaning lot	390	x
		9	J.H. Thompson Care house	330	x
		1630	H.L. Welland Supplies	110	x
		1	Gas Elec. to 4/10/19	616	x
		2	Water Co to 4/19	280	x
		3	Pac Tel & Tel Co	1167	x
		4	Orville Coates Salary	75 -	x
		5	J.W. Johnson Salary 110.	10417	x
		6	C.W. Hill Travel 60	170 -	x
		7	Hotel Carlton (Commencement)	205	x

To Cash	Church Collections	294 31	
	Rent Shaw	17 25	
	Sub - Yates <sup>37 75</sup> Howard <sup>15</sup>	52 75	
	Frs Harris <sup>2</sup> Woodhouse <sup>6-</sup>	8	
		291 487	251 68
		8 -	6

By Cash	1638	C.R. Howard Office		
	9	J.W. Johnson Salary	10417	x
	40	do do	10417	x
	1	Orville Coates Travel	125 21	x
	2	C.W. Hill Salary <sup>110</sup> exp <sup>20</sup>	130	x
	3	Carruth - Diplomas	5 -	x
	4	S.H. Stroops Hauling	3 -	x
	5	Mrs Darling Annuity	25	x
	6	C.W. Hill Salary <sup>110</sup> exp <sup>10</sup>	110	x
	7	J.W. Johnson Salary	10417	x
	8	Pac gas Elec Co	658	x

To Cash	Collections	230 28	
	Sub - Howard <sup>15</sup> Yates <sup>37 75</sup>	52 75	
	Rent Shaw	19 -	
	Howard Rent Diploma	20 -	
	Griffith Estate	500	
		372610	343 95
By Cash	1649 C.R. Howard Office		807 x
	50 do Laundry		5 - x
	1 E.V. Gove Treas Street		9 - x
	2 Water Co		744 x

Drone	626 63 -	
1713 -	175 75	04
	100 88	
4	911 499 95	

1919

226656

July	By Cash	1653	J.W. Groves Repair	1650
		4	Merlin Hill Office	560
		5	H.R. Van Bochope Labor	1525
		6	Pae Tel + Tel Co	2198
		7	Proy. press Catalogs	11325
		8	C.A. Cain Repair	5-
		9	Pae gas Elec	204
		60	J.W. Johnson Salary	10417
		1	C.M. Hill "	110-
		2	" Travel	20-
	To Cash		Collections	42846
			Sub Yates 37 <sup>25</sup> Howard 15	5275
			Rent Alameda	19-
			" Howard	15
Bank	66686			
Less	10417	562.69 OK		
				368025

Aug.	By Cash	1663	C.R. Howard postage	3-
		4	J.W. Johnson Salary	10417
		5	Hubb - Office	790
		6	Zellerbach - Envelopes	205
		7	C.B. Ellis House Moving	200
		8	G.A. Pollard Student Aid	100
		9	J.T. James Labor	1695
		70	Garman Bros. Mattresses	20
		1	C.A. O. Maxwell Labor	3-
		2	J.W. Johnson Salary	10416
		3	Pae gas Elec Co	57
		4	Howard Laundry	335
		5	Truck "	210
		6	H.B. Horton Carpentry	40
		7	Howard Office Labor	6055
		8	Montana Bulletin	6-
		9	J.T. James Labor	840
		80	C.S. Colyar Typewriter	25-
		1	Laundry	175
	To Cash		Collections	15246
			Rent Woodhouse 10 Howard 15	44-
			Sub. Yates 37 <sup>25</sup> Howard 15	5275
			J.T. James Books	6150
Bank	3480	110000		
Less		90054		
		12222		36282

Sep.	By Cash	1684	J.W. Johnson Salary	10417
		3	C.M. Hill "	110

1919

By Cash	# 1684	Gas & Elec	62
	5	Shells & Trunks	4242
	6	Pillows Cleaned	750
	7	Van Borchum Labor	275
	8	Water Co	652
	9	Telephone & hns.	2670
	90	Steno. Services Laymens Committee	776
	1	Rhodes Press	290
	2	Adv. Watchman Examiner	22-
	3	do. The Standard	1575
	4	Texts Methodist Book H.	810
	5	Dahl Thomas Co	1610
	6	Text Books Press	3025
	7	Text Books Book Store	1402
	8	Gas & Elec	995
	9	W. L. Welland Supplies	78-
	1700	Rings	40-
	1	K. G. Hobart Office	10417
	2	J. W. Johnson Salary	25
	3	F. C. Lovett "	1250
	4	N. A. Pitt "	256
	5	Gas & Elec	31
	6	Saturnino Labor	575
	7	Burger "	5109
	8	Text Books Students Co-operative	75-
	9	Orville Coates Salary	540
	9	Laundry	
To Cash	Gifts. Orsett 40 do 100	140-	
	Yates Wtze paid	7500	
	Dist. Yates 35 Howard 15	50	
	Frs. Thompson 5-	5-	
	Rent Shaw 19 Howard 15 Phillips 5	39-	
	Frank 80 Lee Ref 265 do 50	402	
	Frs. Anderson James 5	1050	
	" Stone	650	
	04. Sale Text Books	2794	
	9.07 Collections	26656	
		804952	
		60646	
By Cash	1710	C. W. Hill Salary & Travel	135
	11	J. W. Johnson "	10416
	12	My Day Day School Exp.	52
	13	Saturnino Painter	15
			87262

755315  
 11916  
 743399  
 9.07  
 7443.06



1919

77675

Oct.	By Cash	#1714	Douglas Improvements	1050
		15	Mathews Student aid	10
		16	Sky Elec Co Repairs	465
		17	Mrs Hows Curtains	1015
		18	American Tel & Tel <sup>phones</sup>	4975-
		19	J. W. Johnson Salary	10416
		20	Schullerts Repairs	985
		1	Willard Supplies	470
		2	Telephone	1214
		3	Water Co	398
		4	J. F. Hunt Supplies	50
		5	Printing	325
		6	Orville Coates Salary	7916
		7	F. C. Lovett Salary & Expense	31-
		8	S. A. Pratt Salary	1250
		9	K. G. Hobart Office	40
		30	Alameda Times	1075
		1	St & Co "	1036
		2	Laundry	371
		3	J. O. Saturnino aid	15-
		4	Douglas Labor	350
		5	Burger "	250
		6	Collier Typewriter	20-
	To Cash	Frs Hobart <sup>5</sup> Miller <sup>5</sup> Hayes <sup>5</sup>	15	
		Rent Hows <sup>15</sup> Shaw <sup>19</sup>	34-	
		Sub. Hows	15-	
		Divinity School	300	
		Collections	850.25	53768
			8391.15	1025-
				2315
				2160
				110
				20833
				10
				840
				1008
				103
				5-
				1550
				68522
				68701
Nov	By Cash	1737	Low G. & Mallett	
		8	Phillips Travel	
		9	Hobart Publicity	
		40	S. Hill Salary	
		1	S. Johnson "	
		2	S. F. Type Rock	
		3	Willard Supplies	
		4	Telephone	
		5	Supplies	
		6	Furniture	
		7	Alpine Wood Supply	
		8	Pac gas & Elec Co	

1919

to	#1749	Water	<del>443</del>	443	x
	50	Saturnino St. Aid	<del>20</del>	20	x
	1	Orville Coates Salary	<del>75</del>	75	x
	2	F. C. Lovett "	<del>25</del>	25	x
	3	O. A. Pitt "	<del>1250</del>	1250	x
	4	Martens aid	<del>20</del>	20	x
	5	Hobart Salary	<del>40</del>	40	x
	6	W. Hill Travel		20	x
	7	Postage		5-	x
	8	British Bonds		1500-	x
	9	Cancelled			
To Cash	Rent	Phillips <sup>15</sup> Shaw <sup>1750</sup> Howard <sup>15</sup>	4750		
Bans.		Dut. Howard	15		
+ 1683.09		Frs Caldwell <sup>750</sup> Voland <sup>5</sup>	1250		
		Collections	38618		
			3210		
re	By Cash	1760	C. M. Hill Salary	110	x
		1	Saturnino aid	15	x
		2	do Janitor	750	x
		3	Laundry	666	x
		4	his Howard Laundry	450	x
		5	James Janitor	385	x
	#1475	6	Linoleum return	1050	x
		7	Library (Prss Book Store)	325	x
		8	Gas elec	1296	x
		9	Insurance property	335	x
		9	Water to	232	x
		80	Welland Supplies	175	x
		1	Rhodes Prss Stationery	1920	x
		2	Bulletins	12	x
		3	Stink Supplies	1758	x
		4	Telephone	1018	x
		5	J. W. Johnson Salary	10416	x
		6	Coates Salary + Travel	100	x
		7	Lovett "	3450	x
		8	Pitt "	1250	x
		9	Swan Return Rent	4-	x
		90	Hobart Office	40	x
		1	Typewriter Exch	10	x
		2	Sanitar Wat	750	x

1919

Dec

My Cash	#1493	Wool outlook Subse.	150	
	4	J W Johnson Salary	10416	
	5	" "	10416	
	6	Dr Hill "	110	
	7	Hobart Expenses	4240	
	8	Postage	20	
	9	Laundry	536	
	1500	"	150	
To Cash		Divinity School	300	
		Mrs Walker <sup>r</sup> Doyle <sup>r</sup>	10	
		Rent Phillips <sup>r</sup> Swan Caldwell <sup>60-</sup>	76	
		" Shaw <sup>19</sup> - Howard <sup>15</sup>	34	
		Sub Howard	15	
		Collections	21987	
			251487	63311

1920

Jan

My Cash	1501	Mrs Darling Annuity	25	
	2	Research Library	375	
	3	A C Nap. Conv.	670	
	4	Gas Elec.	1997	
	5	Street Improve.	4115	
	6	Ins premium	1920	
	7	Rugs	7-	
	8	Cancelled	-	
	9	A C Nap. Conv.	841	
	10	Johnson Salary	10416	
	11	Hobart "	40	
	12	Johnson "	10416	
	13	Dr Hill " Fare	120-	
	14	Water Co	1168	
	15	Telephone	1068	
To Cash		Collections	42045	
		Mrs King <sup>r</sup> Tidell <sup>r</sup> Caldwell <sup>700</sup>	1750	
		Rent Phillips <sup>8</sup> Shaw <sup>19</sup> - Howard <sup>15</sup>	42	
		Sub Howard	15-	
		Rent Caldwell	15	
			126481	115302

Feb 1920	By Cash	1516	Pac Tel & Tel Co	1420
		17	Labor (Hows)	250
		18	Janitor (Saturnino)	5-
		19	House Supplies	2-
				126081
				117877



1920

By Cash	1520	S. F. Type Exchange	750
	1	Salary Coates	75 X
	2	Student Air Mathews	25 X
	3	Janitor (James)	5 X
	4	" (Perfils)	5 X
	5	Lowell Furniture Co	8 75 X
	6	F. C. Lovett Salary etc	30 X
	7	S. A. Pitt Salary	12 50 X
	8	J. W. Johnson Salary & Travel	121 35 X
	9	Labor (Howard)	15 50 X
	30	Salary & Still	110 X
	1	" (Johnson)	104 17 X
	2	Janitor (Satermire)	7 50 X
	3	Bedding (Hink)	10 - X
	4	Pac Gas Electro	14 26 X
	5	Methodist Book Concern	34 28 X
	6	House Supplies (McLund)	16 10 X
	7	Water	12 99 X
	8	Repairs (Schuberts)	7 50 X
	9	Professional Press	2 25 X
To Cash		Collections	146 70
		Lubeush Houari <sup>15</sup> jobs <sup>236.50</sup>	251 50
		Text Books	593
		Fees Driggs <sup>5-</sup>	5 -
		Rents Phillips <sup>8-Shaw</sup> 19.	27
		" Howard	15
		Divinity School	150
			687 22
			674 65

Bank 322 50  
 less 269 55  
 53 50  
 + 907

By Cash	1540	Northern Calif. (Expense)	83 16 X
	1	Library	2 - X
	2	Janitor (James)	5 - X
	3	Water	39 4 X
	4	Salary (Hobart)	40 - X
	5	Labor (Beringer)	4 - X
	6	Laundry	16 64 X
	7	Salary (Coates)	75 X
	8	Library (Gardner)	4 - X
	9	Supplies (Hink)	9 50 X
	50	Labor (Howard)	3 50 X
	1	Salary (Johnson)	208 33 X
			687 22
			107 07 X

1920

34250

March	By Cash	155	F.C. Lovett Salary, 25	30
		3	Salary (Pitt)	1250
		4	" " Hill	110
	To Cash		Collections	5878
			Rent Cardwell Phillips 30 8-	38-
			Lutheran House 15	15
			Text Books	1875
			"	10-
			Rent Howard 15 Shaw 19	34-
			Frs Burger	5-
			Divinity School	50086
			Special Fund Written off	52500
	Balance on hand as per report			907
				53679
				69086

340.83 04  
116 00

April - 20 Balance forward March 31 - 1920 13679.

By Cash	155	J.D. Saturnino (Janitor)	✓	750
	6	So. Cal. Convention Promotion work		149
	7	do		2308
	8	K.G. Holcomb Postage		5
	9	James - Janitor	✓	5
	60	C.W. Hill Travel		15
	1	Penfield - Janitor	✓	5
	2	J.W. Johnson		10417
	3	Post gas Elec Co		2558
	4	Telephone		2346
	5	Alpine Wood Co	✓	8-
	6	O Coates		75-
	7	F.C. Lovett		30
	8	Wabco Co		510
	9	F.S. Burger Labor	✓	225
	70	R.D. King "	✓	225
	1	Alameda Savs.		558
	2	C.W. Hill Salary		50-
	3	K.G. Holcomb "		40-
	4	Laundry	✓	785
	5	Mrs. C.R. Howard	✓	2-
	6	C.W. Hill Salary		60
	7	J.W. Johnson		10416

x

1920 To Cash -	Collections	537 96	
	Sub. Howard <sup>15</sup>	15 -	
	Rent. Cardwell <sup>15</sup> Howard <sup>15</sup>	30 -	
	Refund - J. F. Skinner	9 25	
	Mrs. Hobart <sup>15</sup> Douglas <sup>15</sup> Pollard <sup>15</sup>	15 -	
	Tolls -	3 16	
	Rent Shaw	19	
	Divinity School Transfer	250	
		179 32	
By Cash 1578	No. Cal. Sup. C. : Promotion		43 13
9	So. Cal. do		42 44
80	Professional Press		23 -
1	Bookstore (Library)		2
2	N.Y. City Taxes.		227
3	F.C. Lath <sup>Sal. 25</sup> <sup>Exp. 6</sup>		31 -
4	D. A. Pitt		25
5	O. Coates		75 -
6	Saturino (Jawler)		7 50
7	O. Coates Travel		99 30
8	Saturino (Student aid)		25
9	do "		25 -
90	Laundry		352
1	J. W. Johnson		104 16
2	C. W. Hill		100
3	Water Co.		575
4	"		10 20
5	Schullerts Repairs		390
6	Gas Elec Co.		1308
7	Telephone		10 41
8	Fidell (Stenography)		4 -
9	Cleaner		150
1600	So. Cal. Sup. Promotion		1097
1	No. Cal. do		61 14
2	Libby Bonds Remitted		500
3	White Star Laundry		365
To Cash	Collections	960 39	
	H. H. McLeod gift	30	
	Rent Saturino <sup>15</sup> Howard <sup>15</sup>	30	
	Mrs. - do <sup>10</sup>	10	
	Sub. Howard <sup>15</sup> do <sup>15</sup>	16 25	
	Note Paid "	500	
		24 45 46	171 33

Mr. 230 5  
 324 12  
 507 22  
 172 01  
 394 21

and  
 1920.



1920

708 72

May & June	My Cash	#1604	J. W. Johnson	104 16
		5	C. W. Hill <sup>Sal. 110</sup> <sub>exp 21.01</sub>	13101
		6	Postage	8 -
		7	Rent - Cleaner	225
		9	C. W. Hill Travel	250 -
		10	do Salary	210 -
		11	J. W. Johnson	104 17
		8	Cash for New Seal	2315
		14	Zellerbach Paper Co.	282
	J. Cash		No. Calif. Map. Conv.	489 17
			Boards of Promotion	39561
			Rent Tidell <sup>12<sup>th</sup></sup> Shaw <sup>19-</sup>	3150
			Interest - Howard	1250
July	My Cash	#1613	Laundry	163771
		14	H. L. Wellard <sup>House</sup> Supplies	83556
		15	Telephone	281
		16	Mrs. A. C. Darling <sup>Annually</sup>	225
		17	Adv. The Baptist	2407
		18	Pac. Gas Elec Co	25
		19	J. W. Johnson	6250
		20	Promotion <sup>No. Cal.</sup> Map. Conv.	638
		1	Street Wash	10416
		2	Water Co	6662
		3	Schulerts Repairs	788
		4	Library	2203
		5	K. G. Hobarb	310
		6	Alameda Tax <sup>15-</sup>	3 -
		7	Promotion <sup>No. Cal.</sup> Map. Conv.	30
		8	J. W. Johnson	414
		9	Laundry	1989
		30	Mrs. C. R. Howard <sup>Repairs</sup>	20833
			Check Returned	303
			Interest G. W. Howard	150
			Rent Howard <sup>15-</sup> Sordano <sup>15-</sup>	15 -
			" Tidell <sup>16<sup>th</sup></sup> Howard <sup>15-</sup> Coedroze <sup>39</sup>	1250
				1575
				7010
				173606
Aug.	My Cash	1631	K. G. Hobarb	1447
		2	Paper Library	60
		3	Gas Elec.	464
		4	Water Co	972
		5	Professional press	532
		6	Telephone	131
				1168

My Cash	*1637	C. W. Hill	110 -	
	8	Benedek. House Supplies	✓ 205	
	9	Osaka - Janitor	✓ 675	
	40	Mrs. Howard Laundry	✓ 725	
	1	Mrs. Tidell - Stenog.	✓ 10 15	
	2	Osaka - Janitor	✓ 225	
	3	J. W. Johnson	10417	
	4	Postage <sup>49</sup> Library	1169	
	5	Osaka - Janitor	✓ 225	
	6	do do	✓ 225	
	7	C. R. Howard	✓ 360	
	8	Arville Coates 9/15/20	75 -	
	9	Promotion No. Cal. Sup. C.	877	
	50	J. W. Johnson	10416	
To Cash	Rebts.	Stone <sup>32</sup> Caldwell <sup>22</sup>	2520	
		Shaw <sup>19</sup> - Shaw <sup>19</sup>	38 -	
		Zuberest - Howard	1250	
		K. G. Hobart { <sup>70</sup> conv. ch. <sup>red</sup> }	15 -	
		Mrs. Tidell <sup>5</sup> King <sup>5</sup> Haynes <sup>10</sup> Stone <sup>5</sup>	25	
		Howard <sup>10</sup> Matthews <sup>10</sup> Hobart <sup>5</sup>	25	
		Miller <sup>5</sup>	5	
		Northern Cal. Sup. Conv. off 30.	900	
			12184	
ph. My Cash	*1651	K. G. Hobart	52919	
		House Supplies	40 -	
	3	Gas Elec	✓ 2	
	4	Osaka Cleaning	649	
	5	C. W. Hill <sup>110</sup>	✓ 225	
	6	K. G. Hobart Library	12921	
	7	Laundry	✓ 10 -	
	8	Water	642	
	9	Tel. & Tel. Co.	634	
	60	House Supplies	1096	
	1	F. C. Lovett <sup>25</sup> 13.60	✓ 855	
	2	G. A. Pollard (Aid)	3860	
	3	Gas Elec	25 -	
	4	H. S. Stone - Labor	709	
	5	J. W. Johnson	5 -	
	6	S. A. Pitt	10417	
	7	Prof Press Library	1250	
	8	Schullerts Repairs	560	
	9	Mrs. Howard Laundry	✓ 360	
	70	C. W. Hill <sup>110</sup> 6.19	✓ 497	
			11619	
			10742	

98753

27498

71705 ✓

1920

16761

Sept.	To Cash	Rent - Cadwell <sup>30</sup> Shaw <sup>19</sup> - Anderson <sup>5</sup>	54 -	
		Frs - Cadwell <sup>7<sup>50</sup></sup> Woodruff <sup>2</sup> Diggs <sup>5</sup>	14 50	
		James <sup>5</sup> Atkinson <sup>5</sup>	10	
		Books - Miscellaneous	52 45	
			98 56	
Oct.	My Cash	#1671 Library <sup>19<sup>20</sup></sup> Books <sup>25<sup>03</sup></sup>		4423
		✓ K. G. Hobart <sup>20</sup> lib.		40
		3 Library <sup>3<sup>50</sup></sup> Stud acct <sup>15</sup>		18 50
		4 Promotion N.C.D. Conv.		1849
		5 Laundry		781
		6 Tidell - Scholarships		50 -
		7 J. W. Johnson		10416
		8 Willard House Supplies		465
		9 Water Co		937
		80 Telephone		1504
		1 O. Coates <sup>75</sup> 25.		100 -
		2 F. C. Lantz		25 -
		3 J. W. Penfield Junior		10 -
		4 L. E. Peetree Library		3658
		5 Gas Elec		722
		6 K. G. Hobart Postage <sup>etc</sup>		40 -
		7 C. L. Shook Junior		14 -
		8 Atkinson - Labor		5 -
		9 B. A. Pitt		1250
		10 Student acct		677
		1 K. G. Hobart <sup>20</sup> office <sup>20</sup> library		40 -
	To Cash.	Northern Cal. Prop. Conv.	225	
		Oregon Convention	270 80	
		Tickets Miscellaneous	2631	
		Telephone	301	
		Interest Phares (2)	128	
		Frs.	3584.	
		Rents.	1363	
		Books	5950	
		Berkeley Prop. Div. School	90	
			200	
			13483	
Nov.	My Cash	#1691 J. W. Johnson <sup>100</sup>		10417
		3 C. W. Still <sup>3</sup>		103 -
		4 Furniture		5 -
		5 Laundry		3 -
		6 Labor		2
		7 Postage		7 -
		8 J. W. Johnson		10417
				93767

291 90  
235 18  
527 78  
51 22



1920 1919

My Cash	#1699	Gas Elec	1076
	1780	Telephone	1071
	1	Water	937
	2	Schulerts plumbing	365
	3	D. A. Pitt	1250
	4	F. C. Lovett <sup>25</sup> / <sub>5</sub>	30 -
	5	O. Coates	75 -
	6	Acen Library Magazine	4 -
	7	H. C. Mathews Aid	50
	8	V. S. Seike "	50
	9	J. E. Howard "	50
	10	Taxes Santa Cruz Co	685
	11	Supplies	160
	12	Scrivener - Library	675
	13	C. W. Hill <sup>110</sup> / <sub>17.35</sub>	12735
	14	J. W. Johnson	10416

To Cash	Arizona Convention	100
	to Cal	225
	Oregon	4166
	Mrs Washington	200
	Rent. Caldwell	15
	" Howard	1650

Bank 577.74

My Cash	#1715	Laundry	833	55290
	6	H. G. Holcomb <sup>20</sup> / <sub>29.40</sub>	80366	3 -
	7	E. W. Shaw agh		4940
	8	Janitor		2602
	9	Books <sup>465</sup> / <sub>Library</sub> .80		1825
	20	Books		4732
	1	J. W. Johnson <sup>104.17</sup> / <sub>1283</sub>		3184
	2	O. Coates <sup>75</sup> / <sub>25</sub>		117 -
	3	John Snape		100 -
	4	Laundry		25
	5	F. C. Lovett <sup>25</sup> / <sub>7.75</sub>		215
	6	D. A. Pitt		3275
	7	Telephone		1250
	8	Gas Elec		1251
	9	Doubleday Page Co		1344
	30	Water		350
	1	C. W. Hill <sup>110</sup> / <sub>5.24</sub>		735
	2	J. W. Johnson		11524
				10416
				147413

1920

470.47

Dec	By Cash	#1733	Library	24 68
		4	Books	24 50
		5	Library	1 13
		6	Postage	2 -
		7	K. G. Hobart 13.25	26 50
				549.78
	To Cash	Interest R. Shaw 10.25	14 58	
		Rent Shaw 24 - Caldwell 15 -	39 -	
		Books -	26 85	
		Oregon Convention	41 66	
		Divinity School	200	
		do	200	
		Idaho Conv.	100	
		Coupons May to	67 32	
		Wilson Fund	78/9 41	
			225	
	To Cash	No. Calif St Conv	450	
		Oregon "	41 66	
		Divinity School	200	
		Rents - Shaw 20. Shaw 24	44 -	
		Interest R. Shaw 8.25	29 16	
		Books Howard 12.80 Matthews 5.98	18 78	
		" Miller 7.50	7 50	
		Frs Matthews 5. King 5.	10	
	By Cash	#1738	E. V. Gove City Taxes.	4003
		9	Water Co	598
		10	Methodist Book Concern	156
		1	Am. Bap. Pub Socy Adv.	450
		2	Telephone	1092
		3	T. W. Atkinson Office	825
		4	Assoc. Students Store	295
		5	Willard Supplies	615
		6	Alpine Coal Co	975
		7	Am. Bap. Pub Socy Books	240
		8	A. C. Darling Anniversary	25
		9	G. A. Pollard Student Aid	22
		1750	White Star Laundry	1657
		1	J. W. Johnson	10417
		2	C. W. Hill 100 17.00	11705
		3	C. L. Shook Janitor	20
		4	Campanella Elec Co	665
		5	H. J. Stone Labor	475
			181551	95746

1921  
Jan. 1

1090	26	101711
50	-	
250		
4166		
200		
163192		101711



1921  
March

	Balance	61481	<del>61481</del>
To Cash -	No. Cal. Prop. Conv.	225	
	E. Wash. No. Idaho Conv.	50	
	No. Cal. Conv.	225	
	Divinity School	200	
	Rents - Shaw <sup>18-1</sup> Caldwell <sup>30-</sup>	48 -	
	Interest Rents <sup>14<sup>58</sup></sup> do <sup>14<sup>58</sup></sup>	2916	
	Frs. Douglas	15	
By Cash #1786	Salary T.M. Atkinson		2585
	7 J.W. Johnson		10417
	8 C.W. Still		110 -
	9 R.B. Gaylord		5 -
1790	Fidell - Office		270
	1 Stone - Labor		425
	2 Shook - "		10 -
	3 Library		150
	4 Postage		108
	5 Student Aid (Myers)		25 -
	6 Fidell - Office		120
	7 Water Co		540
	8 Millers Supplies		795
	9 Printing Professional Press		1450
1800	O. Coats Salary		75
	1 F.C. Lovett <sup>have v.</sup> Sal. <sup>20</sup>		30
	2 J.W. Johnson		10416
	3 C.W. Still		100
	4 Labor - Shook		10
	5 Library		175
	6 Telephone		1290
	7 Atkinson (Supplies)		150
	8 Postage		612
	9 Labor Shook		15 -
	10 Student Books		2
	11 Student Aid (Walters)		50
	12 " " (Fidell)		50
	1813 J.W. Johnson	140697	10416
			88169
	Balance Forward 4/1/21 -		52528

Trans 18948  
Checks 16216  
Dy 24528

52528 OK

1813

Report.

140697

140697

1921  
Apr.

	Balance Forward	52528	
To Cash	Oregon Conv.	4166	
	San Cal Conv.	231010	
	East Washington & Idaho	50-	
	No Calif. Conv.	225	
	Rents Shaw do	48-	
	Books (Petree)	248	
	Frs. Petree	5-	
	Rent Rooms Petree	750	
	Telephone Bill	115	
	Divinity School	200-	

By Cash	#1814	C. H. Hobart Travel	4134	x
	5	Pac. Tel & Tel	5-	x
	6	Atkinson Salary 17.17 Labor 2.75	1992	x
	7	C. M. Hill	110	x
	8	do	100	x
	9	Paul Offenheiser Labor	2325	x
	20	C. L. Shook "	1325	x
	1	Expressage	116	x
	2	Mrs. Penfield Furniture	10-	x
	3	1st Bap. Church Fuel etc.	10	x
	4	Outlook Co (Library)	550	x
	5	Pac. Gas & Elec Co	4899	x
	6	Orville Coates 75. 10.	85-	x
	7	Postage	520	x
	8	F. C. Lovett 25	30	x
	9	J. W. Johnson	10417	x
	1830	Came.		
	1	Alameda Jars etc.	2603	x
	2	Postage	225	x
	3	C. L. Shook Painter	26-	x
	4	J. W. Johnson	10416	x
	5	C. M. Hill	110-	x
	6	Postage	3-	x

1837 T. W. Atkinson Salary

To Cash	Oregon Convocation	4166	
	Sale Tickets Banquet	46-	
	Interest Rhawn Loan 14 <sup>58</sup> 14 <sup>58</sup>	2916	
	Room Rent - Petree 10- Caldwell 15-	25-	
	Lodging, Siebert 15- Mrs. Weston 9- 375	2775	
	Frs. Tidell Petree Atkinson	15	
	" Miller Caldwell	10	

Balance Forward

361074 269927 361074

1921

269927

Forward

269927

May	To Cash.	Graduation Mrs Petree <sup>5</sup> Caldwell <sup>5</sup> ✓	10 -	
		Library (Caldwell) ✓	2	
	By Cash	#1838 Postage	x 0	8 -
		9 Dundee (Office work)	x 0	4 -
		1840 F.C. Lovitt <sup>25</sup> 20.45	x 0	45 42
		1 Osaka - Cleaning	x 0	13 50
		2 Student Transfer	x 0	32 46
		3 Shook - Tailor	x 0	25 60
		4 Library (Lovitt)	x 0	3 50
		5 Mrs J. T. Palmer <sup>Commencement</sup> 75	x 0	75 -
		6 Orville Coats 140.80	x 0	215 80
		7 Telegram 1.95	x 0	2 20
		8 James - Labor	x 0	3 25
		9 Peter Wong <sup>(Commencement)</sup>	x 0	1 50
		1850 C. W. Hill	x 0	1 00
		1 J. W. Atkinson	x 0	24 25
		2 J. W. Johnson	x 0	104 17
		3 Pac. Gas Elec	x 0	16 68
		4 Presbyterian Book Store	x 0	1 25
		5 White Star Laundry	x 0	14 54
		6 Professional Press	x 0	19 -
		7 Sell Co (Commencement)	x 0	5 09
		8 Variety Candy	x 0	7 50
		9 Scribner Trans.	x 0	6 65
		1860 Pac. Tel & Tel Co	x 0	22 49
		1 Water Co	x 0	16 12
		2 James - Labor	x 0	2 25
		3 C. W. Hill (Travel)	x 0	2 25 -
		4 Telephone Installation	x 0	5 70
		5 C. W. Hill (Travel)	x 0	1 00 -
		6 J. W. Johnson 110	x 0	104 17
		7 C. W. Hill 1.52	x 0	111 52
		8 E. G. Lindsley Salary	x 0	50 -
		9 T. W. Atkinson Library 26	x 0	55 31
		Office etc 30 - supplies 531	x 0	58 5
		1870 Amer. Rep. Pub. Socy	x 0	11 98
		1 Water Co	x 0	3 00 -
		2 J. W. Johnson (Bans)	x 0	500 -
		3 C. W. Hill "	x 0	2039 76
Bank	1709.74			
Cash	1028 21			
	681 51			
		Balance Forward		671 51

271127 271127



1921

me

To Cash.

Forward

67151

Interest Shares	✓	1458
" Coupons Mayton Fund	✓	1187
" " Liberty Bonds.	✓	331
Lodging Siebert Sum	✓	875
Rent. Shaw -	✓	24 -
Oregon Convocation	✓	4166
Frs. Book <sup>10</sup>	✓	10
Girls Conference	✓	20 -
Pictures	✓	385

By Cash

#1874	James Labor	28	750
5	Stamps Carriage Supplies	354	480
6	R.R. Draper Supplies		1150
7	A.W. Rider Library		4 -
8	Theo. Peterson Painting		22 -
9	Pac Gas Elec Co		950
#1881 } cancelled 1882 }	1880	Schlentor Supplies	4 -
3	Professional Press		3945
4	Rel. Educ. Assoc Library		4 -
5	Pacific Floral Co		7 -
6	Associated Oil Co		6677
7	Schulerts. Repairs		7 -
8	Assoc. Students Store		520
9	Willard - Tools.		605
90	Pac. Tel. & Tel Co		2019
91	Repair Motors		150
1892	Garbage Removal		150
3	A.K. Johnson Library	20 -	50 -
	Office 10 - Janitor	20	
44	J. W. Johnson		10417
5	C. W. Hill		100 -
6	Postage		8 -
		80953	48413

Bank 238.15

Cks 975

375.40 ✓

To Cash

Oregon Convocation	✓	4166
East Washington	✓	9806
Lodging Bowser Room North	✓	30 -
" Sick Room Fisher	✓	30 -
" Kitt Solvason Kitt	✓	1250
" Shepard Synod Delegates	✓	6450
Telephone	✓	235
Picture	✓	35
Rent. Alameda Cottages	✓	24 -
" Caldwell do	✓	54 -
Balance Forward.		116695

116695

116695

1921

68282

July

To Cash

Forward

68282

Text Books - ✓ 750  
 Transfer Divinity School ✓ 500 -  
 Interest Rhorer - ✓ 1458  
 Frs - Shepard ✓ 5 -  
 Transfer Divinity School ✓ 300 -

By Cash

#1897

City Tax 15-  
 Atkinson - Library 20 - Office 10  
 Janitor 20 -

X 0 675

8

X 0 50 -

9

C. W. Still

X 0 110

1900

J. W. Johnson

X 0 10417

1

Laundry

X 0 2311

✓

Pac Tel &amp; Tel Co.

X 0 1511

3

"

X 0 384

4

Willard Supplies

X 0 685

5

Water Co

X 0 1198

6

Zellerbach Paper Co

X 0 343

7

Mrs. A. C. Darling

X 0 25 -

8

Daily Californian

X 0 350

9

Library 20 } Atkinson  
Office 10 }  
Janitor 20 }

X 0 50 -

1900

J. W. Johnson

X 0 125

"

C. W. Still

X 0 150

12

J. W. Johnson

X 0 125

13

Library 20 } Office 10  
Janitor 20 }

X 0 50

14

C. W. Still

X 0 150

15

The Baptist Adv.

X 0 3811

16

Preston Fur Co Repairs

X 0 2550

Bank 636.96

17

Pac Gas Elec Co

X 0 652

Chs 218.86

18

Schullerts Repairs

X 0 150

618.82

1919

Supplies

X 0 638

Aug

To Cash

Oregon Convention.

150990

Interest Rhorer

4166

Lodging - Solvason 50 - Siebert 50

1458

"

Fisher 15 - Marshall 14 - Ho 10

550

"

Bell 7 - Sum 6 - Stone 15

39 -

"

Stewart 375 - Stone 15 - Ann 5

1450

"

Tang 3

1025

Frs.

3 -

Frs.

11 -

Rome Reck.

10

Phone calls

38 -

Sum acct ?

X ?

350 -

Balance Forward.

205058

95878

205058

205058

1921

		Forward		958 78	
By Cash	#1920	King Labor		250	x
	1	J. W. Johnson		125	x
	2	Adkinson <sup>Library</sup> <sup>20</sup>		50	x
	3	C. W. Hill		150	x
	4	Pac Gas Elec Co		744	
	5	East Bay Water		150	x
	6	Pac Tel & Tel Co		1490	
	7	Wachman <sup>Adv.</sup> Wamner		2240	
	8	Insurance		100	
	9	Fidell Typing		1935	
	1930	Supplies		381	
	1	J. W. Johnson		125 -	
	2	C. W. Hill		150	
	3	E. Bay Water Co		1654	
	4	Adkinson <sup>Office</sup> <sup>15</sup> <sup>Room</sup> <sup>5</sup>		20 -	
	5	Janitor		15	
	6	Stobark Library		20 -	
	1937	Scrubbers "		450	
		Rent Alameda Cottages	✓	24 -	
		Arizn State Conv.	✓	4166	
		North Cal " "	✓	900	
		" " " "	✓	225	
		Arizona " "	✓	100	
		Interest Rharee	✓	1458	
		Tracts sold	✓	975	
		Lodgings	✓	8050	
		Rents-	✓	3050	
		Frs	✓	10 -	
By Cash	#1938	R. W. Miller Salary		15	
	9	White Star Laundry		2160	
	1940	Orville Coats		8750	
	1	J. W. Johnson		125	
	2	C. W. Hill		150	
	3	Adkinson - Office		20	
	4	K. G. Stobark <sup>Library</sup>		20	
	5	Janitor		15	
	6	F. C. Lovitt		3750	
	7	Library		4 -	
	8	Pac Gas Elec Co		1875	
	9	Willard Supplies		830	
		Balance Forward		138411	
				101066	
				239477	
				239477	

Bank 400 64

CK 355 79

97.32

Sept

To Cash

958 78

6146



1921 101066

		Forward		
Sept.	My Cash #1950	Pac Tel & Tel Co	X 0	1839
		1 Janitor	X 0	15 -
		2 Labor	X 0	463
		3 P.C. Crockett Salary	X 0	1250
		4 J.W. Johnson "	X 0	125 -
		5 C.W. Hill "	X 0	150
		6 Library	X 0	225
	Chs. 305.13	Redd check Caldwell	101066	347.07
	967.39	" " " " " " " "	1500	3 1500
	By 300	North Cal. Conv.	✓ 225	3 4347
	667.39 ✓	Rent - Alameda College	✓ 24 -	
Oct.	To Cash	Berkeley Divinity School	✓ 300	
		Interest Rhenen loan	✓ 100	
		Ins & Books	✓ 1458	
		Lodgings	✓ 16	
			✓ 10200	
	My Cash #1951	Texts. Pub. Socy	X 0	6 -
		8 " " " E. Book Conc	X 0	2499
		9 " " " Assoc. Students	X 0	1860
		60 " " " Presb. Book Store	X 0	750
		1 Water Co	X 0	1295
		2 H.A. Johnson Insurance	X 0	14110
		3 Carriage - D.H. Stoops	X 0	1447
		4 Library - K.G. Hobart	X 0	20 -
		5 Salary - Atkinson	X 0	20 -
		6 Janitor - Shook	X 0	15
		7 Supplies - Atkinson	X 0	252
		8 Texts. U.C. Students	X 0	1173
		9 Library - Adams	X 0	175
		70 Water Co	X 0	1603
		1 Pac Tel & Tel Co	X 0	1761
		2 Supplies - Melard	X 0	1030
		3 Cleaning	X 0	4 -
		4 J.W. Johnson Salary	X 0	125 -
		5 C.W. Hill "	X 0	150
		6 J.W. Atkinson "	X 0	20
		7 K.G. Hobart "	X 0	20
		8 C.L. Shook Janitor	X 0	15 -
		9 Orville Crab Salary	X 0	8750
		80 F.C. Lovett "	X 0	3750
		1 P.C. Crockett "	X 0	1250
		C.W. Hill - Travel	X 0	75 -
		Balance Forward	180774	180774

Print 50.00  
Ch 4.00

1982

180774

123037  
57737

1921

		Forward	597 37	
To Cash	Rent - Alameda Cottages	✓	24	
	Oregon Convention	✓	41 66	
	Divinity School	✓	3 00	
	Lumbered Rhaver	✓	14 58	
	No. Cal Convention	✓	225 -	
	Lodgings	✓	156 50	
	Fers.	✓	15	
By Cash	# 1983 Library Assoc. Students			11 70
	4 Pac Tel & Tel Co			14 90
	5 Pac Gas Elec Co			15 45
	6 Garbage			1 10
	7 Library - Pac School <sup>Religion</sup>			1 75
	8 " Pres. Book Store			1 50
	9 Supplies - Willard			2 45
	90 Dishes - Butterfield			4 80
	1 Water Co			14 26
	2 Salary J. W. Johnson			125
	3 " C. W. Skill			150
	4 Library H. G. Hobart			20
	5 Salary - Atkinson			20
	6 Janitor Shook			15
	7 Matron <sup>Wm.</sup> Sieke			15 -
	8 Supplies Atkinson			2 19
	9 Garbage			1 10
	2000 Library Trunk Press			2 -
	1 Supplies - Atkinson			205
	2 Salary Orville Coats			87 50
	3 " F. C. Lovett			37 50
	4 " J. W. Johnson			125
	5 " C. W. Skill			150
	6 " Atkinson			20
	7 K. G. Hobart <sup>Library</sup> <sup>Wm.</sup>			45
	8 Janitor Shook			15
	9 Pac. Gas Elec Co			21 13
	10 Library Winton Co			2 15
	11 Adv. Am. Bap. Pub Co			5 -
	12 Lettering Clute			3 -
	13 Salary P. C. Crockett			12 50
	2014 City Janitor Skelens			7 32
	Balance Forward		1354 11	45 135
Bank 184 23				402 76
cks - 242 50				
Op 160 76				
402 76				
			1354 11	1354 11

1921

		Forward	40276		
Dec	To Cash	Gift Rev. G. H. Holt wife	✓ 100		
		Divinity School	✓ 500		
		Soc. Cal. Dep. Conv.	✓ 1000		
		Oregon	✓ 4166		
		West Washington	✓ 200		
		No. Cal	✓ 225		
		Rent. Alameda " Sieke <sup>23</sup>	✓ 47-		
		Gift J. H. Johnson	✓ 250		
		Library	✓ 585		
		Telephone Repairs	✓ 593		
		Coupons Libraries	✓ 1756		
		Lodgings	✓ 9535		
		Fires	✓ 1750.		
My Cash	# 20 15	Taxes. E. W. Shaw	0	X	2342
	16	Water Co	0	X	384
	17	Salary P. Crockett	0	X	1250
	18	" J. W. Johnson	0	X	125-
	19	Library C. W. Still	0	X	150
	20	Post 25 K. G. Hobart	0	X	45-
	20 21	Janitor Shook	0	X	15
	2	Salary Atkinson	0	X	20
	3	Matron. Mrs Sieke	0	X	15
	4	Professional Press	0	X	17707
	5	Repairs Schuller's	0	X	920
	6	Insurance Shaw	0	X	360
	7	Furnishing (Gramm's Tom)	0	X	298
	8	Supplies Welland	0	X	5-
	9	Pac. Tel. Tel Co	0	X	1367
	2030	Salary A. S. Phelps	0	X	25
	1	Library Valague	0	X	150
	2	Scholarships	0	X	75-
	3	Salary A. S. Phelps	0	X	25-
	4	Repairs Elec.	0	X	2-
	5	Library	0	X	3-
	6	Janitor Shook.	0	X	9-
	7	Water	0	X	1250
	8	Post Cards.	0	X	150
	9	Pac Gas Elec Co	0	X	2824
	2040	Water Co	0	X	1092
	1	Assoc. Oil Co	0	X	5160
			✓ 66111		86664



1921

Dec	By Cash	# 2041	Salary J. W. Johnson	125 -	x
		3	" C. W. Hill	150	x
		4	" Orville Coats	8750	x
		5	" F. C. Lovett	3750	x
		6	Library 20 Lusk vs Hobart	45 -	x
		7	Salary Atkinson	20	x
		8	Travel F. C. Lovett	3344	x
		9	Supplies Atkinson	190	x
		2050	Library (Elems)	5 -	x
		1	Salary J. W. Johnson	125 -	x
		2	" C. W. Hill	150	x
		3	Postage	492	x
		4	Library K. G. Hobart	20 -	x
		5	Salary Atkinson	20 -	x
		6	Watson	15 -	x
		7	W. D. Clark Lumber	425	x
		8	Repairs Warner	3 -	x
				82751	
				179447	
				2916	
				4166	
				250	
				46177	
				4125	
				11475	
				106 -	
				190	
				21 -	
				150	
				25	
				20	
				3890	
				3584	
				25 -	
				10 -	
				1393	
				5063	
				1110	
				100	
				1316	
				20	
				136107	

Bank 1095 46

Cks. 148 50

946 96

1922

my	To Cash	Interest Rhorer 2 @ 14.58	✓	2916	
		Oregon State Coins	✓	4166	
		Collection (Printing)	✓	250	
		Giffith Estate <sup>Income</sup> Sales	✓	46177	
		Coupons <sup>1110</sup> Bonds	✓	4125	
		Lodgings	✓	11475	
		Rents	✓	106 -	
		Text Books	✓	190	
		Fees	✓	21 -	
	By Cash	# 2059	Salary C. W. Hill	150	x
		60	V. S. Sieke Janitor	25	x
		1	T. W. Atkinson Salary	20	x
		2	Shreek Taxes (Trans)	3890	x
		3	Pac Gas Elec Co	3584	x
		4	Mrs Darling Annick	25 -	x
		5	Pres. Book Store (Library)	10 -	x
		6	Pac Tel & Tel Co	1393	x
		7	Associated Oil Co	5063	x
		8	H. L. Willard Supplies	1110	x
		9	Ediphone <sup>Miller</sup> McKenzies	100	x
		2070	East Bay Water Co	1316	x
		1	K. G. Hobart Library	20	x
				136107	

1922

125339

Jan	My Cash #	2071	C. L. Shook Janitor	x	12
		3	O. Coats. Salary 87.50 Travel 12.50	x	100
		4	J. W. Johnson	x	125
		5	Supplies Atkinson	x	278
		6	C. W. Hill	x	150
		7	J. W. Johnson	x	125
		8	John Snape	x	1250
		9	Cancelled	x	
		80	K. G. Hobart	x	3250
		1	T. M. Atkinson	x	20
		2	O. Coates (Travel)	x	126-
		3	C. L. Shook Janitor	x	15-
		4	Mrs. W. L. Sisk (Wash)	x	15-
		2085	Atkinson (Postage)	x	3856
		2071 1/2	White Star Laundry	x	5108
			Regm Convention	✓	3125
			North. Cal. State Conv	✓	16875
			Frs.	✓	1850
			Loggings	✓	10450
			Tax & Books.	✓	7-
			Rents.	✓	57

Feb	To Cash			125339	82592
				3125	
				16875	
				1850	
				10450	
				7-	
				57	

My Cash #	2086	C. W. Hill	x	150
	7	J. W. Johnson	x	125
	8	T. M. Atkinson	x	20
	9	K. G. Hobart (Salary)	x	25
	90	C. L. Shook Janitor	x	15-
	1	Barber Co Supplies	x	160
	2	Pac Gas Elec Co	x	3914
	3	Pac Tel. Tel Co	✓	1587
	4	H. B. Bloy's Garden	x	5-
	5	Berkeley Elec Co Repairs	x	750
	6	East Bay Water Co	x	2076
	7	Canc.	+	
	8	Willard Supplies	+	895
	9	Garbage Removal	x	330
	2100	Transfer Funds to Acct Berkeley Bapt Divinity School.		31878

Bal. in Bank	8.95	2100 1/2	do	164039	164039
Ch # 2098 out	8.95				5907
					164039
				164039	164039

This acct Closed Feb 27. 1922 and Continued  
under name of Berkeley Baptist Divinity School.

Account Reopened with The Oakland Bank.  
as a deposit acct only. to keep record of Theol. Union Investment Income.

1922				
Mar	6	Rent - Alameda Cottages	24 -	
		Interest - Phoenix Mortgage	14 58	
	22	" " "	14 58	
Apr	1	Rent - Alameda Cottages	24 -	
	3	Interest - Clark Mortgage to 4/1/22	70 -	
	7	Coupons - State of Queensland	70 -	
	29	Interest - Phoenix Mtge	14 58	
May	23	" " "	14 58	
Jun	1	Coup - L.A. Gas Elec <sup>70-</sup> Pac Gas Elec <sup>1925</sup>	26 250	
	7		103 33	
	8	Rent - Alameda Cottages	23 -	
	15	Coupons Liberty Bonds	15 18	
	16	Interest - Maletan Note to 7/1/22	13 70	
	21	Interest - Phoenix Mtge	14 58	
July	1	" " Clark " to 7/1/22	70	
	8	Rent - Alameda Cottages	24	
	24	Int - Phoenix Loan	14 58	
	31	Coupons - Great Br. & Ireland	41 25	
	5	Transfer to Divinity School #1		700
Aug	3	Rent - Alameda Cottages	24 -	
	18	Int - Phoenix Loan	14 58	
Sept	8	Rent - Alameda	24 -	
		Int - Phoenix	14 58	
		Coup - State of Queensland	70 -	
Oct	2	Int - Clark to 10/1/22	70	
	5	Rent - Alameda	24 -	
	16	Int - Phoenix	14 58	
	9	Transfer to Div. School #2		320 -
Nov	6	Rent - Alameda	24 -	
	22	Int - Phoenix	14 58	
	29	Coup - Sperry Hunt Co	150	
		" Los Ang. Gas Elec Co	70	
		" Pac Gas Elec Co	192 50	
	24	Transfer to Div School #3		100
Dec	6	Show Rents Alameda	24 -	
	15	Coup 4 7/8 % Liberty Notes	1307	
		" 1 3/4 " Bond	212	
		5th Victory Note Called	50 -	
	20	Int - Phoenix	14 58	
	22	Rent - Alameda	24 -	
		Bob Forward		54303



## Theological Union Investment Acct.

1913		Balance Forward	54303	
Jan	7	Interest Clark to 1/1/13	70 -	
	19	" Rhorer	1458	
	8	Transfer Div. School #4		600
Feb	7	Coup Great Britain - Ireland	4125	
	9	Rent - Alameda	24 -	
	23	" "	24 -	
	24	Int - Rhorer	1458	
March	13	Griffith Estate Income	39581	
		" " Permanent	10715	
	20	Interest Rhorer	1458	
		Rent - Alameda	24 -	
	24	Interest 5th Liberties	633	
		Sale 5th Liberties and 1500 War Savings stamps	500 -	
		Trans. Div. School Savings	1350	
		For Investment		1350
				500.
Report		Balance on hand 3/24/13 -	67931	
			<del>177931</del>	<del>177931</del>
			179281	179281

1913.				
Apr	1	Balance forward	67931	
	27	Coupons State Queensland	70	
		Alameda College's Rent	24 -	
	14	Interest H.R. Clark	70	
	17	" Rhorer	1458	
May	24	" "	1458	
	25	Rent - Alameda	24 -	
June	5	Coupons Sperry Hurlb	150 -	
		" L.A. Gas Electric	70	
		" Pacific Gas Electric	19250	
May	28	Transfer to Divinity School		850
June	20	Coupons 1st Liberty Bonds	213	
	20	" Great Britain - Ireland	2812	
	23	Interest Rhorer	1458	
	27	Rents Alameda	24 -	
July	5	Interest H.R. Clark	70	
	27	" Rhorer	1458	
Aug	9	Rent - <del>Clark</del> Alameda	36 -	
Sep	27	Int. Rhorer	1458	
	28	Rents Alameda	24 -	
		Forward		868696
			153696	153696

1923

		Forwards.	68696	
Aug 28	Coupons	State of Queensland	70	
Oct 5	Interest	W.R. Clark	70 -	
23	"	Rhorer	1458	
Nov 5		Transf. Divinity School		800 -
23	"	Rhorer	1458	
28	Coupons	Sperry House	150	
		L.A. Gas Elec	70	
		Pac " "	19250	
Dec 17	Rent.	Alameda	61 -	
	Coup	144 Liberty Bond	212	
1924	Interest	Rhorer	1458	
Jan 3	"	Clark	70 -	
16	"	Rhorer	1458	
Feb 11	Rent.	Alameda	6250	
28	Interest	Rhorer	1458	
"	Transfer to	Divinity School		600 -
Mar 11	Rent	Alameda	24 -	
27	Interest	Rhorer	1458	
	"	Clark	70	
	Balance on hand	2/31/24	161656	21656
	Report.		161656	161656
Apr -		Balance forwards	21656	
May 4	Coupons	State of Queensland	70 -	
"	Rent	Alameda Colleges	24 -	
17	Interest	Rhorer	1458	
21	Income	Giffith Estate 483.77		
	Endowment	" 157.69	64146	
21	Transfer to	Divinity School		15769
	do			800 -
May	Rent	Alameda Colleges	24 -	
	Interest	Rhorer	1458	
June 3	Coupons	Sperry House 150.		
	"	Los Ang. Gas Elec 70		
	"	Pac Gas Elec 192.50	41250	
	Transfer to	Divinity School		425 -
	Rent	Alameda Colleges	24 -	
	Int.	Rhorer	1458	
	Endowment	Giffith Estate	166613	
	Transfer	Divinity School		166613
				7357
			312239	312239

1924

	Forward -		7357	
July	Rent - Alameda Cottages		24 -	
	Interest Rhore		1458	
Aug	" "		1458	
Sept	" "		1458	
	Rent - Alameda Cottages		24 -	
	" "		24 -	
Oct.	" "		24 -	
	Coupons - State Queensland		70 -	
Nov.	Rent - Alameda C.		24 -	
Dec	Coupons - Sperry House	150		
	L.A. Gas Elec	70		
	Pac " "	192.50		
			41250	
	Rent Alameda		24 -	
1925	Coupons 4th Liberties		425	
Jan	Rent Alameda		2050	
	Interest Rhore		1458	
	" Clark		210	
Feb	Int. Rhore		1458	
	Rent Alameda		24 -	
	Transf. District School			900
March	Int. Clark.		65	
	Rent Alameda		24 -	
			112072	900.
			112072	22072
	Balance forward 3/31/25			
			112072	112072
Apr 1 - 25	Balance forward		22072	
	Coupons State Queensland		70 -	
	Interest Rhore		1458	
May	Griffith Estate Income		63119	
	" " Endowment		12051	
	Transfer BATS (Griffith)			12051
	" "			900
	Interest Rhore		2915	
	" "		1458	
June	Coupons Do Cal Edison	150		
	L.A. Gas Elec	137.50		
	Pac Gas Elec	192.50		
	L.A. Gas Elec	70.		
	Sperry House	150.		
			700 -	
	Rhore Interest		1458	
	Forward.			79480
			181531	181531



1925

		Income.	79480..	
	Coupons	Arnold Terminal 32.50		
		Post St Int to 150	18250	
	Below	Interest	1458	
	Coupons	Standard Oil Co	75-	
	Below	Interest	1458	
		Transfer B.B.D.S.		1000-
	Coupons	French Republic	160-	
	St "	State Queensland	70-	
	Interest	Below	1458	
	"	"	1458	
	Coupons	Oil Works Property 90.		
		Pac gas Elec 192.50		
		La gas Elec 137.50		
		So Cal gas 150-		
		La gas Elec 70-		
		1st Liberty 2.13	64213	
	Interest	Below	1458	
	Coupons	1st Liberty	212	
	Interest	Below	1458	
		Transfer B.B.D.S.		950-
	Interest	Below	1458	
	Coupons.	Income Properties 32.50		
		Post St Int to 150	18250	
	Coupons	Standard Oil Co	75-	
	Interest	Below	1458	
		Transfer B.B.D.S.		300-
	Coupons.	French Republic	160-	
	"	Oil Works Properties 90-		
		State Queensland 70	160-	
		Transfer to B.B.D.S.		200-
		Balance on hand 3/31/26.		17069
		Report.	262069	262069.

1926

		Balance forward	17069	
	Interest	Below	1458	
	<del>Post St Int to</del>	<del>150</del>		
	Income	Griffith Retail	66753	
	Interest	Below	1458	
	<del>Post St Int to</del>	<del>150</del>		
	"	"	1458	
		Transfer B.B.D.S.		850
	Interest	Liberty Bonds	213	
		Forward		3404
			88409	850

1926

	Forward	34 09	
July	<del>Interest</del> <del>Share</del> <del>Post - Atlanta College</del>	14 58	
	Coupons Income properties	32 50	
	Post Street 2nd to	150 -	
Aug	Interest Share	14 58	
Sept.	" "	14 58	
Oct	" "	14 58	
	" "	14 58	
	Transfer B.D. School		200
Nov.	Interest Share	14 58	
Dec	Coupons. Pacific Elec.	192 50	
	Los Angeles Gas Elec	137 50	
	" " " "	70 -	
	So. Calif Gas.	150 -	
	Interest Share	14 58	
	Coupon Liberty Bond	212	
1927	Transfer to Divinity School		600
Jan	Coupons Income Properties	32 50 +	
	Post St. 2nd St. Co.	150 -	
Feb	Coupons Los Angeles Gas Elec	237 2	
	Interest Share	14 58	
	Coupons So. Calif Gas.	150	
	L.A. Gas Elec	70	
	Coupons Los Angeles Gas.	137 50	
	Pacific Gas Elec Co.	192 50	
	Transfer Berk. Bap Divinity Sch.		750 -
March	Interest Share	14 58	
	Coupons State Queensland	70 -	
	Del Works Properties	90 -	
	Interest Share	14 58	
	Coupons. Balfour Beatty	90 -	
	French Republic	320 -	
	Transfer Bk. Bap Divinity School		495 -
	Balance March 31. 1927		215 73
		2240 73	2240 73
	Balance forward	215 73.	
April	Interest Share	14 58	
May	Income Griffith Estate	656 12	
	Endowment " "	2050 -	
	Transfer B.D. School		800 -
June	Interest Share	14 58	
	Forward		2951 01
		2951 01	2951 01

1927

July

Aug.

Sept.

Oct.

Nov

Dec

1928

Jan

Feb

March

## January

		215101	
	Interest Bonds	1458	
	Coup Post St Luv.	150 -	
	Income Properties	3250	
	Liberty Bond	213	
	Transfer B.B.D. School		300
	Interest Bonds	1458	
	" "	2916	
	Coupons French Republic	160	
	State Queensland	70 -	
	Coupons Adjusted	2475	
	" Son. Calif Gas	26250	
	Ore Monte	11250	
	Interest Bonds	1458	
	Coupons Over Town Properties	16250	
	Interest Bonds	1458	
	Coupons L.A. Gas Elec.	13750	
	Pac. Gas Elec Co	13250	
	Interest Bonds	1458	
	Coupons Pac Gas Elec	60	
	Liberty Bond	212	
	Coupons Income Properties	3250	
	Post St Luv Co	150 -	
	Interest Bonds	1458	
	Transfer B.B.D. School		1000
	Coupons Central Wholesale Wkkt	9750	
	Interest Bonds	1458	
	Coupons Pac Gas Elec	19250	
	So Calif Edison	150 -	
	L A Gas & Elec	13750	
	State Queensland	140 -	
	Ore Monte	90 -	
	Transfer B.B.D. School		750 -
	Balance 3/26/27.		253123.
		458123	458123.









































































































































































































































































